

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

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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 31	1018	28-APR-25		1904288	1273423	
<====Deduction Classification====> Deduction Amount				NET DED:-	630865	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	3750					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	616000					
8011 - 00 - 107 - 00 - 00 - 00	870					
2401 - 00 - 001 - 01 - 44 - 01 4	197	01-APR-25		1868452	1242587	
<====Deduction Classification====> Deduction Amount				NET DED:-	625865	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	3750					
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	8500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	611000					
8011 - 00 - 107 - 00 - 00 - 00	870					
2401 - 00 - 001 - 01 - 44 - 01 3	196	01-APR-25		476636	331311	
<====Deduction Classification====> Deduction Amount				NET DED:-	145325	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2401 - 00 - 001 - 01 - 44 - 01 32	1019	28-APR-25		485414	340089	
<====Deduction Classification====> Deduction Amount				NET DED:-	145325	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	600					
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	850					

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1 Agriculture						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		360				
2401 - 00 - 001 - 01 - 44 - 02 29		1016	28-APR-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 02 33		1020	28-APR-25	385500	385365	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 02 37		1026	28-APR-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 02 30		1017	28-APR-25	599500	598855	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	645	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE: -	10001	
0030 - 02 - 102 - 00 - 00 - 00		195				
2401 - 00 - 001 - 01 - 44 - 06 40		1030	28-APR-25	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 07 39		1028	28-APR-25	14025	14020	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -	10001	
2401 - 00 - 001 - 01 - 44 - 13 27		997	28-APR-25	1455	0	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	1455	
0215 - 02 - 103 - 00 - 00 - 00		1455		DDO CODE: -	10001	
2401 - 00 - 104 - 01 - 44 - 01 6		396	07-APR-25	315914	273389	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	42525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		41500				
8011 - 00 - 107 - 00 - 00 - 00		120				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 01 38 <====Deduction Classification====>	1027	28-APR-25		3897138	3196078	
				NET DED:-	701060	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	25500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	667000					
8011 - 00 - 107 - 00 - 00 - 00	2235					
2401 - 00 - 104 - 01 - 44 - 01 2 <====Deduction Classification====>	194	01-APR-25		3518995	2860460	
				NET DED:-	658535	
				DDO CODE:-	10001	
0028 - 00 - 107 - 00 - 00 - 00	4800					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	25500					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	625500					
8011 - 00 - 107 - 00 - 00 - 00	2115					
2401 - 00 - 800 - 64 - 00 - 31 28 <====Deduction Classification====>	1015	28-APR-25		19500	19490	
				NET DED:-	10	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2401 - 00 - 800 - 64 - 00 - 31 35 <====Deduction Classification====>	1024	28-APR-25		10050	10045	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 800 - 64 - 00 - 31 36 <====Deduction Classification====>	1025	28-APR-25		10050	10045	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2401 - 00 - 800 - 64 - 00 - 31 34 <====Deduction Classification====>	1023	28-APR-25		10050	10045	
				NET DED:-	5	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2402 - 00 - 001 - 01 - 44 - 01 13 <====Deduction Classification====>	1004	28-APR-25		10800	9787	
				NET DED:-	1013	
				DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1008					

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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	12	1003	28-APR-25	5280	4762	
<====Deduction Classification====> Deduction Amount				NET DED:-	518	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		513				
2402 - 00 - 001 - 01 - 44 - 01	15	1006	28-APR-25	6006	5266	
<====Deduction Classification====> Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		585				
2402 - 00 - 001 - 01 - 44 - 01	16	1007	28-APR-25	3600	3264	
<====Deduction Classification====> Deduction Amount				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00		336		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	17	1008	28-APR-25	5198	4707	
<====Deduction Classification====> Deduction Amount				NET DED:-	491	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		486				
2402 - 00 - 001 - 01 - 44 - 01	18	1009	28-APR-25	1760	1589	
<====Deduction Classification====> Deduction Amount				NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	20	1011	28-APR-25	3520	3178	
<====Deduction Classification====> Deduction Amount				NET DED:-	342	
8342 - 00 - 117 - 01 - 02 - 00		342		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	21	1012	28-APR-25	4004	3514	
<====Deduction Classification====> Deduction Amount				NET DED:-	490	
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		390				
2402 - 00 - 001 - 01 - 44 - 01	23	1014	28-APR-25	1343	1224	
<====Deduction Classification====> Deduction Amount				NET DED:-	119	
8342 - 00 - 117 - 01 - 02 - 00		119		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	25	1022	28-APR-25	4405937	4003192	
<====Deduction Classification====> Deduction Amount				NET DED:-	402745	
0028 - 00 - 107 - 00 - 00 - 00		16650		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		450				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2150				

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2295				
8342 - 00 - 117 - 01 - 02 - 00		377200				
2402 - 00 - 001 - 01 - 44 - 01 3	195	01-APR-25	32000		31985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 7	998	28-APR-25	13075		11789	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1286	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		1281				
2402 - 00 - 001 - 01 - 44 - 01 8	999	28-APR-25	23520		21229	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2291	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		2286				
2402 - 00 - 001 - 01 - 44 - 01 14	1005	28-APR-25	15528		13999	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1529	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		1524				
2402 - 00 - 001 - 01 - 44 - 01 19	1010	28-APR-25	1972		1781	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	191	
8342 - 00 - 117 - 01 - 02 - 00		191		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 22	1013	28-APR-25	5280		4762	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	518	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		513				
2402 - 00 - 001 - 01 - 44 - 01 24	1021	28-APR-25	32000		31985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 4	198	01-APR-25	4404594		4002804	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	401790	
0028 - 00 - 107 - 00 - 00 - 00		16675		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		455				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2150				

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2325				
8342 - 00 - 117 - 01 - 02 - 00		376185				
2402 - 00 - 001 - 01 - 44 - 01	11	1002	28-APR-25	5280	4762	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	518	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		513				
2402 - 00 - 001 - 01 - 44 - 01	10	1001	28-APR-25	8085	7138	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	947	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		792				
2402 - 00 - 001 - 01 - 44 - 01	9	1000	28-APR-25	7161	6454	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	707	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		702				
2402 - 00 - 001 - 01 - 44 - 06	26	1029	28-APR-25	50000	49995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 103 - 08 - 00 - 93	21	444	17-APR-25	38000000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 107 - 08 - 00 - 77	8	431	17-APR-25	1600000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 107 - 08 - 00 - 79	9	432	17-APR-25	3600000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 107 - 08 - 00 - 81	12	435	17-APR-25	104900000		
<=====Deduction Classification=====>		Deduction Amount		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	
2401 - 00 - 107 - 08 - 00 - 85 18 <====Deduction Classification====>	441	17-APR-25	Deduction Amount	2800000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 109 - 08 - 00 - 89 15 <====Deduction Classification====>	438	17-APR-25	Deduction Amount	39800000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 77 24 <====Deduction Classification====>	447	17-APR-25	Deduction Amount	100000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 79 10 <====Deduction Classification====>	433	17-APR-25	Deduction Amount	300000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 81 13 <====Deduction Classification====>	436	17-APR-25	Deduction Amount	7900000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 85 19 <====Deduction Classification====>	442	17-APR-25	Deduction Amount	200000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 89 16 <====Deduction Classification====>	439	17-APR-25	Deduction Amount	3000000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 789 - 08 - 00 - 93 7 <====Deduction Classification====>	430	17-APR-25	Deduction Amount	2900000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 77 23 <====Deduction Classification====>	446	17-APR-25	Deduction Amount	800000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 79 11 <====Deduction Classification====>	434	17-APR-25	Deduction Amount	2100000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 81 14 <====Deduction Classification====>	437	17-APR-25	Deduction Amount	57600000 NET DED:- DDO CODE:-	10001	
2401 - 00 - 796 - 08 - 00 - 85 20 <====Deduction Classification====>	443	17-APR-25	Deduction Amount	1600000 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
2401 - 00 - 796 - 08 - 00 - 89		17	440	17-APR-25	21900000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	10001
2401 - 00 - 796 - 08 - 00 - 93		22	445	17-APR-25	20900000	
<=====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		4	136	02-APR-25	2769340	2422605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	346735
					DDO CODE:-	10204
0028 - 00 - 107 - 00 - 00 - 00			10350			
0030 - 02 - 102 - 00 - 00 - 00			275			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			134000			
8011 - 00 - 107 - 00 - 00 - 00			1180			
8342 - 00 - 117 - 01 - 02 - 00			199080			
2401 - 00 - 001 - 01 - 45 - 01		6	775	23-APR-25	3208253	2693023
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	515230
					DDO CODE:-	10204
0028 - 00 - 107 - 00 - 00 - 00			11175			
0030 - 02 - 102 - 00 - 00 - 00			295			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			292000			
8011 - 00 - 107 - 00 - 00 - 00			1435			
8342 - 00 - 117 - 01 - 02 - 00			205475			
2401 - 00 - 104 - 01 - 45 - 01		5	137	02-APR-25	384106	224751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	159355
					DDO CODE:-	10204
0028 - 00 - 107 - 00 - 00 - 00			725			
0030 - 02 - 102 - 00 - 00 - 00			20			

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		153000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		2355				
2401 - 00 - 104 - 01 - 45 - 02	10	779	23-APR-25	1721700	1720970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00		730		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	11	780	23-APR-25	510000	509830	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	9	778	23-APR-25	32497	32342	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 45 - 02	8	777	23-APR-25	133500	133435	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	7	776	23-APR-25	508500	508245	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	1	107	02-APR-25	536304	433299	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	103005	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		29745				
2402 - 00 - 001 - 01 - 45 - 01	7	941	28-APR-25	545544	441942	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	103602	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		55				

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1 Agriculture						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		30342				
2402 - 00 - 001 - 01 - 45 - 01 8		942	28-APR-25	25112	22003	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3109	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2964				
2402 - 00 - 001 - 01 - 45 - 01 2		108	02-APR-25	19192	16083	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3109	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2964				
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 14		362	23-APR-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 3		7	01-APR-25	2003199	1772074	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	231125	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		865				

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		142815				
2401 - 00 - 001 - 01 - 46 - 01 5		85	01-APR-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 15		363	23-APR-25	2003199	1767074	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	236125	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		83000				
8011 - 00 - 107 - 00 - 00 - 00		865				
8342 - 00 - 117 - 01 - 02 - 00		142815				
2401 - 00 - 104 - 01 - 46 - 02 25		538	28-APR-25	171000	170940	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 22		535	28-APR-25	144050	143975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 21		534	28-APR-25	40455	40435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 23		536	28-APR-25	1625500	1624800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00		700		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 24		537	28-APR-25	330000	329835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 1		6	01-APR-25	180450	141789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	38661	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7956				
2402 - 00 - 001 - 01 - 46 - 01 4	364	23-APR-25		180450	141789	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	38661	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7956					
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01 3	103	02-APR-25		647430	572105	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	75325	
0028 - 00 - 107 - 00 - 00 - 00	2700			DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	42300					
2401 - 00 - 001 - 01 - 47 - 01 5	105	02-APR-25		18185	18180	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	10103	
2401 - 00 - 001 - 01 - 47 - 01 7	378	29-APR-25		708710	632051	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	76659	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	43379					

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 47 - 01 4 <====Deduction Classification====>	104	02-APR-25		1142080	1042110	
			Deduction Amount	NET DED:-	99970	
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			72525			
2401 - 00 - 104 - 01 - 47 - 01 8 <====Deduction Classification====>	379	29-APR-25		1162447	1060936	
			Deduction Amount	NET DED:-	101511	
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			74066			
2401 - 00 - 104 - 01 - 47 - 02 10 <====Deduction Classification====>	437	29-APR-25		225000	224920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 6 <====Deduction Classification====>	377	29-APR-25		43050	43030	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 02 9 <====Deduction Classification====>	381	29-APR-25		1297875	1297325	
			Deduction Amount	NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00			550	DDO CODE:-	10103	
2402 - 00 - 001 - 01 - 47 - 01 3 <====Deduction Classification====>	380	29-APR-25		82865	75360	
			Deduction Amount	NET DED:-	7505	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7115			
2402 - 00 - 001 - 01 - 47 - 01 1 <====Deduction Classification====>	88	01-APR-25		81470	74105	
			Deduction Amount	NET DED:-	7365	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	10103	

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6975				
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	8	447	22-APR-25	652587	533974	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	118613	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		30923				
2401 - 00 - 001 - 01 - 48 - 01	6	240	03-APR-25	641550	523545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	118005	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		85500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		30315				
2401 - 00 - 104 - 01 - 48 - 01	1	182	02-APR-25	4551086	4069981	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	481105	
0028 - 00 - 107 - 00 - 00 - 00		15750		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		430				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		2505				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		318270				
2401 - 00 - 104 - 01 - 48 - 01 7		446	22-APR-25	4689782	4201571	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	488211	
0028 - 00 - 107 - 00 - 00 - 00		15950		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		2505				
8342 - 00 - 117 - 01 - 02 - 00		325171				
2401 - 00 - 104 - 01 - 48 - 01 16		613	24-APR-25	24680	24550	
<=====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 - 104 - 01 - 48 - 02 13		452	22-APR-25	124500	124440	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 11		450	22-APR-25	3215050	3213670	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1380	
0030 - 02 - 102 - 00 - 00 - 00		1380		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 12		451	22-APR-25	76480	76305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 104 - 01 - 48 - 02 10		449	22-APR-25	631000	630790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 9		448	22-APR-25	423000	422785	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 02 22		1006	28-APR-25	19500	19490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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			14	453	22-APR-25	254045	253940
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 06			15	454	22-APR-25	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07			17	1001	28-APR-25	201231	201111
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07			18	1002	28-APR-25	291961	291846
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07			21	1005	28-APR-25	87345	87300
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07			20	1004	28-APR-25	2817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07			19	1003	28-APR-25	5203	5198
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01			3	519	23-APR-25	803766	718583
<====Deduction Classification====>			Deduction Amount			NET DED:-	85183
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			39000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			38403				
2402 - 00 - 001 - 01 - 48 - 01			1	137	02-APR-25	790008	705628
<====Deduction Classification====>			Deduction Amount			NET DED:-	84380
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00			60				
0070 - 60 - 800 - 03 - 00 - 00			2000				

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		37650				
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 1	1	01-APR-25		3070966	2714771	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	356195	
0028 - 00 - 107 - 00 - 00 - 00		11000		DDO CODE:- 11313		
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		1250				
8342 - 00 - 117 - 01 - 02 - 00		214635				
2401 - 00 - 001 - 01 - 49 - 01 9	385	24-APR-25		-1316114		
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11313	
				DDO CODE:-		
2401 - 00 - 001 - 01 - 49 - 01 5	381	24-APR-25		3089718	2719377	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	370341	
0028 - 00 - 107 - 00 - 00 - 00		10850		DDO CODE:- 11313		
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		1250				
8342 - 00 - 117 - 01 - 02 - 00		218936				
2401 - 00 - 001 - 01 - 49 - 02 4	380	24-APR-25		1615975	1615285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00		690		DDO CODE:- 11313		

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1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 02 8<====Deduction Classification====>		384	24-APR-25	Deduction Amount	20100	20090
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02 6<====Deduction Classification====>		382	24-APR-25	Deduction Amount	39000	38980
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02 7<====Deduction Classification====>		383	24-APR-25	Deduction Amount	84785	84750
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 02 3<====Deduction Classification====>		379	24-APR-25	Deduction Amount	820500	820170
0030 - 02 - 102 - 00 - 00 - 00			330		NET DED:-	330
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07 10<====Deduction Classification====>		385	24-APR-25	Deduction Amount	1316114	
					NET DED:-	
					DDO CODE:-	11313
1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 50 - 01 4<====Deduction Classification====>		71	01-APR-25	Deduction Amount	1897151	1725049
0028 - 00 - 107 - 00 - 00 - 00			7350		NET DED:-	172102
0030 - 02 - 102 - 00 - 00 - 00			195		DDO CODE:-	11412
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			770			
8342 - 00 - 117 - 01 - 02 - 00			162787			
2401 - 00 - 001 - 01 - 50 - 01 6<====Deduction Classification====>		177	21-APR-25	Deduction Amount	524998	427203
0028 - 00 - 107 - 00 - 00 - 00			1000		NET DED:-	97795
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	11412
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			94500			
8011 - 00 - 107 - 00 - 00 - 00			270			

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 01 5 <====Deduction Classification====>	72	01-APR-25		439036	361476	
			Deduction Amount	NET DED:-	77560	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	74500					
8011 - 00 - 107 - 00 - 00 - 00	240					
2401 - 00 - 001 - 01 - 50 - 01 7 <====Deduction Classification====>	178	21-APR-25		1897151	1725049	
			Deduction Amount	NET DED:-	172102	
0028 - 00 - 107 - 00 - 00 - 00	7350			DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	770					
8342 - 00 - 117 - 01 - 02 - 00	162787					
2401 - 00 - 001 - 01 - 50 - 02 9 <====Deduction Classification====>	234	21-APR-25		1949300	1948450	
			Deduction Amount	NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00	850			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 10 <====Deduction Classification====>	235	21-APR-25		138000	137930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 11 <====Deduction Classification====>	281	23-APR-25		10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 12 <====Deduction Classification====>	282	23-APR-25		37650	37630	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 13 <====Deduction Classification====>	283	23-APR-25		165385	165310	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 8 <====Deduction Classification====>	233	21-APR-25		354000	353845	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	11412	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01 6 <====Deduction Classification====>	1265	29-APR-25		5240965	4332709	
			Deduction Amount	NET DED:-	908256	
0028 - 00 - 107 - 00 - 00 - 00	14700			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	390					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	950					
8009 - 01 - 101 - 00 - 00 - 00	663800					
8011 - 00 - 107 - 00 - 00 - 00	2785					
8342 - 00 - 117 - 01 - 02 - 00	212631					
2403 - 00 - 001 - 60 - 44 - 01 11 <====Deduction Classification====>	1305	29-APR-25		76630	76625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 12 <====Deduction Classification====>	1306	29-APR-25		70626	70621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 01 1 <====Deduction Classification====>	304	01-APR-25		124440	111695	
			Deduction Amount	NET DED:-	12745	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10980					
2403 - 00 - 001 - 60 - 44 - 01 3 <====Deduction Classification====>	306	01-APR-25		4901198	4028078	
			Deduction Amount	NET DED:-	873120	
0028 - 00 - 107 - 00 - 00 - 00	14100			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	658800					
8011 - 00 - 107 - 00 - 00 - 00	2650					
8342 - 00 - 117 - 01 - 02 - 00	186345					

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 02 5		1264	29-APR-25		795500	793750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1750
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		250				
2403 - 00 - 001 - 60 - 44 - 07 15		1309	29-APR-25		788757	788397
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00		360			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 4		1263	29-APR-25		7426230	5949303
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1476927
0028 - 00 - 107 - 00 - 00 - 00		10150			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		265				
0070 - 60 - 800 - 03 - 00 - 00		25000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1329000				
8011 - 00 - 107 - 00 - 00 - 00		3975				
8342 - 00 - 117 - 01 - 02 - 00		102837				
2403 - 00 - 101 - 61 - 44 - 01 2		305	01-APR-25		7327936	5870961
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1456975
0028 - 00 - 107 - 00 - 00 - 00		10300			DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		24500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1309000				
8011 - 00 - 107 - 00 - 00 - 00		3990				
8342 - 00 - 117 - 01 - 02 - 00		103215				
2403 - 00 - 101 - 61 - 44 - 01 10		1304	29-APR-25		108230	108225
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 01 7		1266	29-APR-25		127328	116052
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11276
0028 - 00 - 107 - 00 - 00 - 00		200			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=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			11011			
2403 - 00 - 101 - 61 - 44 - 02 14		1308	29-APR-25		770800	769500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1300
0028 - 00 - 107 - 00 - 00 - 00			1050		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00			250			
2403 - 00 - 101 - 61 - 44 - 02 9		1268	29-APR-25		78045	78005
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 02 8		1267	29-APR-25		239475	239355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	20001
2403 - 00 - 101 - 61 - 44 - 07 13		1307	29-APR-25		1169775	1169545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230		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 8		936	28-APR-25		132000	131945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01 2		101	02-APR-25		2334726	2120961
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	213765
0028 - 00 - 107 - 00 - 00 - 00			7875		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			199725			

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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 3 <=====Deduction Classification=====>	102	02-APR-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 4 <=====Deduction Classification=====>	103	02-APR-25	Deduction Amount	85120	84915	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 6 <=====Deduction Classification=====>	934	28-APR-25	Deduction Amount	2376903	2158918	
0028 - 00 - 107 - 00 - 00 - 00	7875			NET DED:-	217985	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	203945					
2403 - 00 - 001 - 60 - 45 - 01 9 <=====Deduction Classification=====>	937	28-APR-25	Deduction Amount	87223	87018	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01 1 <=====Deduction Classification=====>	100	02-APR-25	Deduction Amount	1914110	1553070	
0028 - 00 - 107 - 00 - 00 - 00	3800			NET DED:-	361040	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	355500					
8011 - 00 - 107 - 00 - 00 - 00	645					
2403 - 00 - 101 - 61 - 45 - 01 5 <=====Deduction Classification=====>	933	28-APR-25	Deduction Amount	1947659	1605619	
0028 - 00 - 107 - 00 - 00 - 00	3800			NET DED:-	342040	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	336500					
8011 - 00 - 107 - 00 - 00 - 00	645					

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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 - 02 7<=====Deduction Classification=====>			935	28-APR-25	Deduction Amount	158025	157950
0030 - 02 - 102 - 00 - 00 - 00			75			NET DED:-	75
						DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 10<=====Deduction Classification=====>			938	28-APR-25	Deduction Amount	184295	184200
0030 - 02 - 102 - 00 - 00 - 00			95			NET DED:-	95
						DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 11<=====Deduction Classification=====>			939	28-APR-25	Deduction Amount	1216500	1214910
0028 - 00 - 107 - 00 - 00 - 00			1050			NET DED:-	1590
0030 - 02 - 102 - 00 - 00 - 00			540			DDO CODE:-	20203
2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 46 - 01 25<=====Deduction Classification=====>			606	29-APR-25	Deduction Amount	33022	33017
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 24<=====Deduction Classification=====>			605	29-APR-25	Deduction Amount	33022	33017
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 23<=====Deduction Classification=====>			604	29-APR-25	Deduction Amount	41080	41075
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 22<=====Deduction Classification=====>			603	29-APR-25	Deduction Amount	64148	64143
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 21<=====Deduction Classification=====>			602	29-APR-25	Deduction Amount	41080	41075
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 19<=====Deduction Classification=====>			600	29-APR-25	Deduction Amount	33022	33017
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 - 001 - 60 - 46 - 01 18 <====Deduction Classification====>	18	599	29-APR-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 17 <====Deduction Classification====>	17	598	29-APR-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 3 <====Deduction Classification====>	3	366	23-APR-25	1186898	1011843	
			Deduction Amount	NET DED:-	175055	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		171000				
8011 - 00 - 107 - 00 - 00 - 00		390				
2403 - 00 - 001 - 60 - 46 - 01 2 <====Deduction Classification====>	2	12	01-APR-25	1162850	993795	
			Deduction Amount	NET DED:-	169055	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		390				
2403 - 00 - 001 - 60 - 46 - 01 26 <====Deduction Classification====>	26	607	29-APR-25	39342	39337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 20 <====Deduction Classification====>	20	601	29-APR-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 31 <====Deduction Classification====>	31	612	29-APR-25	70626	70621	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 30 <====Deduction Classification====>	30	611	29-APR-25	40448	40443	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 29 <====Deduction Classification====>	29	610	29-APR-25	33022	33017	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		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 - 001 - 60 - 46 - 01 28 <====Deduction Classification====>	609	29-APR-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 27 <====Deduction Classification====>	608	29-APR-25		33022	33017	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07 11 <====Deduction Classification====>	374	23-APR-25		3762		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07 12 <====Deduction Classification====>	375	23-APR-25		2078		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07 14 <====Deduction Classification====>	377	23-APR-25		300942	300777	
				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07 13 <====Deduction Classification====>	376	23-APR-25		183735	183670	
				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 4 <====Deduction Classification====>	367	23-APR-25		2096576	1918786	
				NET DED:-	177790	
0028 - 00 - 107 - 00 - 00 - 00	8300			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	265					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	167950					
2403 - 00 - 101 - 61 - 46 - 01 1 <====Deduction Classification====>	11	01-APR-25		2061776	1887376	
				NET DED:-	174400	
0028 - 00 - 107 - 00 - 00 - 00	8225			DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	265					
0216 - 01 - 106 - 02 - 00 - 00	300					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	164635					
2403 - 00 - 101 - 61 - 46 - 02 7 <====Deduction Classification====>	370	23-APR-25		8419	8414	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	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 10 <====Deduction Classification====>	373	23-APR-25	Deduction Amount	30150	30135	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 9 <====Deduction Classification====>	372	23-APR-25	Deduction Amount	151550	151475	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 6 <====Deduction Classification====>	369	23-APR-25	Deduction Amount	263450	263320	
0030 - 02 - 102 - 00 - 00 - 00	130			NET DED:-	130	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 5 <====Deduction Classification====>	368	23-APR-25	Deduction Amount	1085500	1084250	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	1250	
0030 - 02 - 102 - 00 - 00 - 00	500			DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 8 <====Deduction Classification====>	371	23-APR-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 07 15 <====Deduction Classification====>	378	23-APR-25	Deduction Amount	5016	5011	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	20406	
2403 - 00 - 105 - 70 - 60 - 49 16 <====Deduction Classification====>	553	28-APR-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 - 44 - 02 4 <====Deduction Classification====>	383	29-APR-25	Deduction Amount	453000	452750	
0030 - 02 - 102 - 00 - 00 - 00	250			NET DED:-	250	
				DDO CODE:-	20102	
2403 - 00 - 001 - 60 - 47 - 01 9 <====Deduction Classification====>	414	29-APR-25	Deduction Amount	31401	28553	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2848	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20102	
8011 - 00 - 107 - 00 - 00 - 00	15					

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2678				
2403 - 00 - 001 - 60 - 47 - 01 1		100	02-APR-25	603340	550360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	52980	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		21000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		29445				
2403 - 00 - 001 - 60 - 47 - 01 3		382	29-APR-25	640141	582089	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58052	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		75				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		22000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		33352				
2403 - 00 - 101 - 61 - 47 - 01 2		101	02-APR-25	3183420	2782595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	400825	
0028 - 00 - 107 - 00 - 00 - 00		10550		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8009 - 01 - 101 - 00 - 00 - 00		140500				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		194120				
2403 - 00 - 101 - 61 - 47 - 02 8		387	29-APR-25	198450	198345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		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 7 <====Deduction Classification====>	386	29-APR-25	Deduction Amount	35600	35445	
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 - 02 6 <====Deduction Classification====>	385	29-APR-25	Deduction Amount	282500	281810	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	690	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 5 <====Deduction Classification====>	384	29-APR-25	Deduction Amount	478175	477935	
0030 - 02 - 102 - 00 - 00 - 00	240			NET DED:-	240	
				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 - 101 - 61 - 48 - 01 11 <====Deduction Classification====>	700	24-APR-25	Deduction Amount	26937	23452	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2403 - 00 - 101 - 61 - 48 - 01 10 <====Deduction Classification====>	699	24-APR-25	Deduction Amount	18248	15859	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2249					
2403 - 00 - 101 - 61 - 48 - 01 9 <====Deduction Classification====>	698	24-APR-25	Deduction Amount	108000	107955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 8 <====Deduction Classification====>	697	24-APR-25	Deduction Amount	108000	107955	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 48 - 01 3 <=====Deduction Classification=====>	265	08-APR-25		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 2 <=====Deduction Classification=====>	3	01-APR-25		6299010	5467845	
				NET DED:-	831165	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	18900					
0030 - 02 - 102 - 00 - 00 - 00	565					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	466100					
8011 - 00 - 107 - 00 - 00 - 00	2780					
8342 - 00 - 117 - 01 - 02 - 00	337670					
2403 - 00 - 101 - 61 - 48 - 01 22 <=====Deduction Classification=====>	984	28-APR-25		6429259	5586211	
				NET DED:-	843048	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	19025					
0030 - 02 - 102 - 00 - 00 - 00	570					
0070 - 60 - 800 - 03 - 00 - 00	5000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	471100					
8011 - 00 - 107 - 00 - 00 - 00	2780					
8342 - 00 - 117 - 01 - 02 - 00	344423					
2403 - 00 - 101 - 61 - 48 - 01 23 <=====Deduction Classification=====>	985	28-APR-25		108000	107955	
				NET DED:-	45	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	45					
2403 - 00 - 101 - 61 - 48 - 02 33 <=====Deduction Classification=====>	1208	30-APR-25		787875	787490	
				NET DED:-	385	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	385					
2403 - 00 - 101 - 61 - 48 - 02 4 <=====Deduction Classification=====>	266	08-APR-25		736200	735840	
				NET DED:-	360	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	360					
2403 - 00 - 101 - 61 - 48 - 02 5 <=====Deduction Classification=====>	291	10-APR-25		9000	8995	
				NET DED:-	5	
				DDO CODE:-	20304	
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	
2403 - 00 - 101 - 61 - 48 - 02 6 <====Deduction Classification====>	6	428	21-APR-25	18878	18868	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 7 <====Deduction Classification====>	7	474	22-APR-25	235135	235015	
			Deduction Amount	NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 21 <====Deduction Classification====>	21	983	28-APR-25	753725	752535	
			Deduction Amount	NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		290				
2403 - 00 - 101 - 61 - 48 - 02 24 <====Deduction Classification====>	24	986	28-APR-25	814500	814070	
			Deduction Amount	NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00		430		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 34 <====Deduction Classification====>	34	1209	30-APR-25	47413	47398	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 16 <====Deduction Classification====>	16	705	24-APR-25	22182	22172	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 19 <====Deduction Classification====>	19	708	24-APR-25	22627	22622	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06 20 <====Deduction Classification====>	20	709	24-APR-25	10409	10404	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 18 <====Deduction Classification====>	18	707	24-APR-25	1665		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 27 <====Deduction Classification====>	27	989	28-APR-25	357530	357425	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07 25 <====Deduction Classification====>	25	987	28-APR-25	184854	184784	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	20304	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>			14	703	24-APR-25	4518	
					Deduction Amount	NET DED: -	
						DDO CODE: -	20304
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>			26	988	28-APR-25	233550	233445
					Deduction Amount	NET DED: -	105
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE: -	20304
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>			12	701	24-APR-25	10314	10309
					Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE: -	20304
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>			13	702	24-APR-25	5016	5011
					Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE: -	20304
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>			15	704	24-APR-25	188325	188190
					Deduction Amount	NET DED: -	135
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE: -	20304
2403 - 00 - 101 - 61 - 48 - 07 <=====Deduction Classification=====>			17	706	24-APR-25	2508	
					Deduction Amount	NET DED: -	
						DDO CODE: -	20304
2403 - 00 - 102 - 67 - 00 - 01 <=====Deduction Classification=====>			32	1072	28-APR-25	1542848	1399021
					Deduction Amount	NET DED: -	143827
0028 - 00 - 107 - 00 - 00 - 00					5050	DDO CODE: -	20305
0030 - 02 - 102 - 00 - 00 - 00					155		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					25000		
8011 - 00 - 107 - 00 - 00 - 00					630		
8342 - 00 - 117 - 01 - 02 - 00					111992		
2403 - 00 - 102 - 67 - 00 - 01 <=====Deduction Classification=====>			1	2	01-APR-25	1514719	1373154
					Deduction Amount	NET DED: -	141565
0028 - 00 - 107 - 00 - 00 - 00					5000	DDO CODE: -	20305
0030 - 02 - 102 - 00 - 00 - 00					155		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					25000		
8011 - 00 - 107 - 00 - 00 - 00					630		
8342 - 00 - 117 - 01 - 02 - 00					109780		

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 102 - 67 - 00 - 02 28 <=====Deduction Classification=====>			1068	28-APR-25	Deduction Amount	116000	115815
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02 30 <=====Deduction Classification=====>			1070	28-APR-25	Deduction Amount	20770	20760
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02 29 <=====Deduction Classification=====>			1069	28-APR-25	Deduction Amount	43450	43430
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20
						DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02 31 <=====Deduction Classification=====>			1071	28-APR-25	Deduction Amount	70985	70675
0028 - 00 - 107 - 00 - 00 - 00				300		NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20305
2403 - 00 - 102 - 67 - 00 - 02 35 <=====Deduction Classification=====>			1215	30-APR-25	Deduction Amount	73500	73460
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40
						DDO CODE:-	20305
2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 49 - 01 3 <=====Deduction Classification=====>			99	02-APR-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01 10 <=====Deduction Classification=====>			560	25-APR-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	21313
2403 - 00 - 001 - 60 - 49 - 01 9 <=====Deduction Classification=====>			559	25-APR-25	Deduction Amount	33785	30784
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-	3001
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21313
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				2831			

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2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 49 - 01 2 <====Deduction Classification====>	33	01-APR-25	Deduction Amount	2665764	2425136	
				NET DED:-	240628	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			9175			
0030 - 02 - 102 - 00 - 00 - 00			275			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8011 - 00 - 107 - 00 - 00 - 00			1225			
8342 - 00 - 117 - 01 - 02 - 00			227953			
2403 - 00 - 001 - 60 - 49 - 01 4 <====Deduction Classification====>	100	02-APR-25	Deduction Amount	37022	36867	
				NET DED:-	155	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
2403 - 00 - 001 - 60 - 49 - 01 6 <====Deduction Classification====>	556	25-APR-25	Deduction Amount	2671213	2431448	
				NET DED:-	239765	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			9375			
0030 - 02 - 102 - 00 - 00 - 00			280			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8011 - 00 - 107 - 00 - 00 - 00			1180			
8342 - 00 - 117 - 01 - 02 - 00			225930			
2403 - 00 - 001 - 60 - 49 - 07 16 <====Deduction Classification====>	566	25-APR-25	Deduction Amount	4779		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 07 19 <====Deduction Classification====>	569	25-APR-25	Deduction Amount	392436	392241	
				NET DED:-	195	
				DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00			195			
2403 - 00 - 001 - 60 - 49 - 07 15 <====Deduction Classification====>	565	25-APR-25	Deduction Amount	2508		
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 5 <====Deduction Classification====>	555	25-APR-25	Deduction Amount	2644062	2006627	
				NET DED:-	637435	
				DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00			5000			
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			630500			
8011 - 00 - 107 - 00 - 00 - 00			810			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 49 - 01 1 <====Deduction Classification====>	32	01-APR-25		2594910	1952475	
			Deduction Amount	NET DED:-	642435	
0028 - 00 - 107 - 00 - 00 - 00			5000	DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			635500			
8011 - 00 - 107 - 00 - 00 - 00			810			
2403 - 00 - 101 - 61 - 49 - 02 20 <====Deduction Classification====>	570	25-APR-25		140877	140802	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 11 <====Deduction Classification====>	561	25-APR-25		20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 02 8 <====Deduction Classification====>	558	25-APR-25		817000	816300	
			Deduction Amount	NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00			400			
2403 - 00 - 101 - 61 - 49 - 02 7 <====Deduction Classification====>	557	25-APR-25		535050	534820	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 07 13 <====Deduction Classification====>	563	25-APR-25		8664	8659	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 07 17 <====Deduction Classification====>	567	25-APR-25		8532	8527	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 07 18 <====Deduction Classification====>	568	25-APR-25		408384	408259	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 07 14 <====Deduction Classification====>	564	25-APR-25		6900	6895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 07 12 <====Deduction Classification====>	562	25-APR-25		3906		
			Deduction Amount	NET DED:-		
				DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 01 1	8	01-APR-25		1126712	879967	
<=====Deduction Classification=====>				NET DED:-	246745	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	2325					
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	243000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 001 - 60 - 50 - 01 7	217	21-APR-25		1119689	873074	
<=====Deduction Classification=====>				NET DED:-	246615	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	2200					
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	243000					
8011 - 00 - 107 - 00 - 00 - 00	360					
2403 - 00 - 101 - 61 - 50 - 01 10	290	23-APR-25		3112321	2843332	
<=====Deduction Classification=====>				NET DED:-	268989	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	12025					
0030 - 02 - 102 - 00 - 00 - 00	415					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1410					
8342 - 00 - 117 - 01 - 02 - 00	254039					
2403 - 00 - 101 - 61 - 50 - 01 2	84	01-APR-25		3104916	2837951	
<=====Deduction Classification=====>				NET DED:-	266965	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	12125					
0030 - 02 - 102 - 00 - 00 - 00	420					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1425					
8342 - 00 - 117 - 01 - 02 - 00	251895					
2403 - 00 - 101 - 61 - 50 - 01 3	85	01-APR-25		229498	208878	
<=====Deduction Classification=====>				NET DED:-	20620	
				DDO CODE:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	1000					

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2 Animal Husbandry and Veterinary Services										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						30				
8011 - 00 - 107 - 00 - 00 - 00						105				
8342 - 00 - 117 - 01 - 02 - 00						19485				
2403 - 00 - 101 - 61 - 50 - 01 9 <=====Deduction Classification=====>						289	23-APR-25	199610	181600	
						Deduction	Amount	NET DED:-	18010	
0028 - 00 - 107 - 00 - 00 - 00						850		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00						25				
8011 - 00 - 107 - 00 - 00 - 00						90				
8342 - 00 - 117 - 01 - 02 - 00						17045				
2403 - 00 - 101 - 61 - 50 - 02 4 <=====Deduction Classification=====>						214	21-APR-25	607500	607175	
						Deduction	Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00						325		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 6 <=====Deduction Classification=====>						216	21-APR-25	418500	417865	
						Deduction	Amount	NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00						450		DDO CODE:-	21414	
0030 - 02 - 102 - 00 - 00 - 00						185				
2403 - 00 - 101 - 61 - 50 - 02 8 <=====Deduction Classification=====>						218	21-APR-25	118110	118050	
						Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						60		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 11 <=====Deduction Classification=====>						291	23-APR-25	18000	17990	
						Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 12 <=====Deduction Classification=====>						292	23-APR-25	18725	18715	
						Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 5 <=====Deduction Classification=====>						215	21-APR-25	282400	282260	
						Deduction	Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00						140		DDO CODE:-	21414	

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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 1 <====Deduction Classification=====>	321	01-APR-25		17039251	14271500	
				NET DED:-	2767751	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	50750					
0030 - 02 - 102 - 00 - 00 - 00	1425					
0070 - 60 - 800 - 03 - 00 - 00	45000					
0216 - 01 - 106 - 02 - 00 - 00	4400					
8009 - 01 - 101 - 00 - 00 - 00	1645000					
8011 - 00 - 107 - 00 - 00 - 00	8950					
8342 - 00 - 117 - 01 - 02 - 00	979076					
8658 - 00 - 112 - 00 - 00 - 00	33150					
2059 - 80 - 001 - 61 - 44 - 01 9 <====Deduction Classification=====>	1501	30-APR-25		21352	19401	
				NET DED:-	1951	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1821					
2059 - 80 - 001 - 61 - 44 - 01 3 <====Deduction Classification=====>	1138	29-APR-25		30145	27410	
				NET DED:-	2735	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2570					
2059 - 80 - 001 - 61 - 44 - 01 7 <====Deduction Classification=====>	1142	29-APR-25		17652589	14783168	
				NET DED:-	2869421	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	51150					
0030 - 02 - 102 - 00 - 00 - 00	1430					
0070 - 60 - 800 - 03 - 00 - 00	45500					
0216 - 01 - 106 - 02 - 00 - 00	4400					
8009 - 01 - 101 - 00 - 00 - 00	1695000					
8011 - 00 - 107 - 00 - 00 - 00	9230					
8342 - 00 - 117 - 01 - 02 - 00	1009361					
8658 - 00 - 112 - 00 - 00 - 00	53350					

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 02 10<=====Deduction Classification=====>		1502	30-APR-25	Deduction Amount	1527500	1526490
0028 - 00 - 107 - 00 - 00 - 00			550		NET DED:-	1010
0030 - 02 - 102 - 00 - 00 - 00			460		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02 6<=====Deduction Classification=====>		1141	29-APR-25	Deduction Amount	85450	85410
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02 4<=====Deduction Classification=====>		1139	29-APR-25	Deduction Amount	10000	9995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02 2<=====Deduction Classification=====>		1137	29-APR-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 02 5<=====Deduction Classification=====>		1140	29-APR-25	Deduction Amount	640500	640265
0030 - 02 - 102 - 00 - 00 - 00			235		NET DED:-	235
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 07 8<=====Deduction Classification=====>		1143	29-APR-25	Deduction Amount	1538007	1537467
0030 - 02 - 102 - 00 - 00 - 00			540		NET DED:-	540
					DDO CODE:-	30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 3<=====Deduction Classification=====>		579	29-APR-25	Deduction Amount	1133860	964162
0028 - 00 - 107 - 00 - 00 - 00			3650		NET DED:-	169698
0030 - 02 - 102 - 00 - 00 - 00			105		DDO CODE:-	30405
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			87000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			76288			

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3 Buildings and Housing							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 1<=====Deduction Classification=====>			108	02-APR-25		1108351	939349
					Deduction Amount	NET DED:-	169002
0028 - 00 - 107 - 00 - 00 - 00					3650	DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00					100		
0070 - 60 - 800 - 03 - 00 - 00					2000		
0216 - 01 - 106 - 02 - 00 - 00					100		
8009 - 01 - 101 - 00 - 00 - 00					87000		
8011 - 00 - 107 - 00 - 00 - 00					555		
8342 - 00 - 117 - 01 - 02 - 00					75597		
2059 - 80 - 001 - 61 - 50 - 01 2<=====Deduction Classification=====>			156	09-APR-25		1480753	1349665
					Deduction Amount	NET DED:-	131088
0028 - 00 - 107 - 00 - 00 - 00					5350	DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00					165		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					15000		
8011 - 00 - 107 - 00 - 00 - 00					615		
8342 - 00 - 117 - 01 - 02 - 00					106758		
8658 - 00 - 112 - 00 - 00 - 00					2200		
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 4<=====Deduction Classification=====>			455	30-APR-25		645447	585405
					Deduction Amount	NET DED:-	60042
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	30102
0030 - 02 - 102 - 00 - 00 - 00					60		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8011 - 00 - 107 - 00 - 00 - 00					390		
8342 - 00 - 117 - 01 - 02 - 00					56442		

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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 - 01 1 <=====Deduction Classification=====>	66	01-APR-25		645447	585405	
			Deduction Amount	NET DED:-	60042	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	30102	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	56442					
2059 - 80 - 001 - 61 - 47 - 01 2 <=====Deduction Classification=====>	150	22-APR-25		22168	20107	
			Deduction Amount	NET DED:-	2061	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30102	
8342 - 00 - 117 - 01 - 02 - 00	2056					
2059 - 80 - 001 - 61 - 47 - 02 3 <=====Deduction Classification=====>	454	30-APR-25		272225	272135	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			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 2 <=====Deduction Classification=====>	177	02-APR-25		3502208	3182357	
			Deduction Amount	NET DED:-	319851	
0028 - 00 - 107 - 00 - 00 - 00	14000			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	1590					
8342 - 00 - 117 - 01 - 02 - 00	301096					
2059 - 80 - 001 - 61 - 48 - 01 1 <=====Deduction Classification=====>	176	02-APR-25		824698	599013	
			Deduction Amount	NET DED:-	225685	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		221000				
8011 - 00 - 107 - 00 - 00 - 00		345				
2059 - 80 - 001 - 61 - 48 - 01 6	1037	28-APR-25	3461659	3142013		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	319646		
0028 - 00 - 107 - 00 - 00 - 00		13800		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		410				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		301096				
2059 - 80 - 001 - 61 - 48 - 01 7	1038	28-APR-25	824698	594013		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	230685		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		226000				
8011 - 00 - 107 - 00 - 00 - 00		345				
2059 - 80 - 001 - 61 - 48 - 02 4	1035	28-APR-25	306000	305855		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 8	1039	28-APR-25	18000	17995		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02 5	1036	28-APR-25	923175	922770		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	405		
0030 - 02 - 102 - 00 - 00 - 00		405		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06 3	493	23-APR-25	200000	199995		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 49 - 01 1	189	04-APR-25		1422899	1296630	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126269	
8011 - 00 - 107 - 00 - 00 - 00	585			DDO CODE:-	31307	
0028 - 00 - 107 - 00 - 00 - 00	5425					
0030 - 02 - 102 - 00 - 00 - 00	160					
8342 - 00 - 117 - 01 - 02 - 00	119099					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2059 - 80 - 001 - 61 - 49 - 01 3	617	25-APR-25		1425153	1298675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126478	
8342 - 00 - 117 - 01 - 02 - 00	119313			DDO CODE:-	31307	
0028 - 00 - 107 - 00 - 00 - 00	5425					
0030 - 02 - 102 - 00 - 00 - 00	160					
8011 - 00 - 107 - 00 - 00 - 00	580					
0070 - 60 - 800 - 03 - 00 - 00	1000					
2059 - 80 - 001 - 61 - 49 - 02 2	616	25-APR-25		596250	595885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	31307	
0030 - 02 - 102 - 00 - 00 - 00	240					
3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 50 - 01 2	399	28-APR-25		403140	365938	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37202	
8658 - 00 - 112 - 00 - 00 - 00	2200			DDO CODE:-	31406	
8342 - 00 - 117 - 01 - 02 - 00	21602					
8011 - 00 - 107 - 00 - 00 - 00	165					
8009 - 01 - 101 - 00 - 00 - 00	12000					
0030 - 02 - 102 - 00 - 00 - 00	35					
0028 - 00 - 107 - 00 - 00 - 00	1200					

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 50 - 01 1		398	28-APR-25		1077613	984727
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92886
8342 - 00 - 117 - 01 - 02 - 00		85156			DDO CODE:-	31406
8011 - 00 - 107 - 00 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		3000				
0030 - 02 - 102 - 00 - 00 - 00		130				
0028 - 00 - 107 - 00 - 00 - 00		4150				
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 44 - 01 1		320	01-APR-25		6194223	4589734
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1604489
0028 - 00 - 107 - 00 - 00 - 00		11600			DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		16500				
0216 - 01 - 106 - 02 - 00 - 00		2250				
8009 - 01 - 101 - 00 - 00 - 00		1390500				
8011 - 00 - 107 - 00 - 00 - 00		3360				
8342 - 00 - 117 - 01 - 02 - 00		179974				
2425 - 00 - 001 - 00 - 44 - 01 9		771	25-APR-25		193587	142262
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2425 - 00 - 001 - 00 - 44 - 01 8		770	25-APR-25		5988111	4494716
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1493395
0028 - 00 - 107 - 00 - 00 - 00		11400			DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00		300				

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			14500			
0216 - 01 - 106 - 02 - 00 - 00			2250			
8009 - 01 - 101 - 00 - 00 - 00			1278500			
8011 - 00 - 107 - 00 - 00 - 00			3180			
8342 - 00 - 117 - 01 - 02 - 00			183265			
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		4	766	25-APR-25	97710	97660
			Deduction	Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		5	767	25-APR-25	30150	30135
			Deduction	Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		3	765	25-APR-25	253250	253005
			Deduction	Amount	NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00			95			
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		6	768	25-APR-25	9000	8995
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		7	769	25-APR-25	9360	9355
			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02 <=====Deduction Classification=====>		2	764	25-APR-25	249000	248900
			Deduction	Amount	NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 45 - 01 <=====Deduction Classification=====>		11	996	30-APR-25	1330	1240
			Deduction	Amount	NET DED:-	90
8342 - 00 - 117 - 01 - 02 - 00			90		DDO CODE:-	40203

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 45 - 01 5 <====Deduction Classification====>	990	30-APR-25	Deduction Amount	7266	6619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00	642			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 10 <====Deduction Classification====>	995	30-APR-25	Deduction Amount	7266	6619	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00	642			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 9 <====Deduction Classification====>	994	30-APR-25	Deduction Amount	7785	7090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00	690			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 8 <====Deduction Classification====>	993	30-APR-25	Deduction Amount	7785	7090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00	690			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 7 <====Deduction Classification====>	992	30-APR-25	Deduction Amount	7785	7090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	695	
8342 - 00 - 117 - 01 - 02 - 00	690			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 6 <====Deduction Classification====>	991	30-APR-25	Deduction Amount	6762	6115	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00	642			DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 2 <====Deduction Classification====>	826	24-APR-25	Deduction Amount	1618236	1226489	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	391747	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	40203	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	950					
8009 - 01 - 101 - 00 - 00 - 00	300000					
8011 - 00 - 107 - 00 - 00 - 00	1005					
8342 - 00 - 117 - 01 - 02 - 00	84807					

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 01 1 <=====Deduction Classification=====>		33		01-APR-25	1598604	1207478
					NET DED:-	391126
					DDO CODE:-	40203
0028 - 00 - 107 - 00 - 00 - 00			3400			
0030 - 02 - 102 - 00 - 00 - 00			85			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			950			
8009 - 01 - 101 - 00 - 00 - 00			300000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			83276			
2425 - 00 - 001 - 00 - 45 - 02 3 <=====Deduction Classification=====>		827		24-APR-25	2643000	2642080
					NET DED:-	920
					DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00			920			
2425 - 00 - 001 - 00 - 45 - 13 4 <=====Deduction Classification=====>		864		28-APR-25	16459	16454
					NET DED:-	5
					DDO CODE:-	40203
0030 - 02 - 102 - 00 - 00 - 00			5			
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 46 - 01 5 <=====Deduction Classification=====>		479		24-APR-25	523260	474126
					NET DED:-	49134
					DDO CODE:-	40405
0028 - 00 - 107 - 00 - 00 - 00			1400			
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			45899			
2425 - 00 - 001 - 00 - 46 - 01 4 <=====Deduction Classification=====>		478		24-APR-25	329873	264138
					NET DED:-	65735
					DDO CODE:-	40405
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			64000			

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2425 - 00 - 001 - 00 - 46 - 01 2<=====Deduction Classification=====>		111	02-APR-25		324170	258435
		Deduction	Amount		NET DED:-	65735
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2425 - 00 - 001 - 00 - 46 - 01 1<=====Deduction Classification=====>		110	02-APR-25		503130	455900
		Deduction	Amount		NET DED:-	47230
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			43995			
2425 - 00 - 001 - 00 - 46 - 02 3<=====Deduction Classification=====>		388	23-APR-25		20100	20090
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 02 6<=====Deduction Classification=====>		480	24-APR-25		1037225	1036865
		Deduction	Amount		NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00			360		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 06 11<=====Deduction Classification=====>		650	30-APR-25		49384	49379
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 07 10<=====Deduction Classification=====>		649	30-APR-25		2924	2660
		Deduction	Amount		NET DED:-	264
8342 - 00 - 117 - 01 - 02 - 00			264		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 07 9<=====Deduction Classification=====>		648	30-APR-25		3460	3154
		Deduction	Amount		NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00			306		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 07 7<=====Deduction Classification=====>		646	30-APR-25		4844	4416
		Deduction	Amount		NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00			428		DDO CODE:-	40405

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4 Co-operation							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 07 8			647	30-APR-25		3460	3154
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00			306			DDO CODE:-	40405
4 Co-operation							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2425 - 00 - 001 - 00 - 47 - 01 3			281	28-APR-25		23864	21684
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2180
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2035				
2425 - 00 - 001 - 00 - 47 - 01 4			364	29-APR-25		809623	721296
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	88327
0028 - 00 - 107 - 00 - 00 - 00			1900			DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00			50				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			555				
8342 - 00 - 117 - 01 - 02 - 00			48822				
2425 - 00 - 001 - 00 - 47 - 01 1			81	01-APR-25		845072	746112
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	98960
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00			55				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			44385				
2425 - 00 - 001 - 00 - 47 - 02 6			366	29-APR-25		1113750	1113370
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:-	40102

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 55 - 01 2<=====Deduction Classification=====>		82		01-APR-25	129193	118414
				Deduction Amount	NET DED:-	10779
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				5309		
2425 - 00 - 001 - 00 - 55 - 01 5<=====Deduction Classification=====>		365		29-APR-25	129193	118414
				Deduction Amount	NET DED:-	10779
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00				10		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				5309		
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01 4<=====Deduction Classification=====>		537		23-APR-25	9688	8827
				Deduction Amount	NET DED:-	861
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	40304
8342 - 00 - 117 - 01 - 02 - 00				856		
2425 - 00 - 001 - 00 - 48 - 01 2<=====Deduction Classification=====>		205		02-APR-25	1644515	1270650
				Deduction Amount	NET DED:-	373865
8342 - 00 - 117 - 01 - 02 - 00				42300	DDO CODE:-	40304
8658 - 00 - 112 - 00 - 00 - 00				2500		
0028 - 00 - 107 - 00 - 00 - 00				3750		
0030 - 02 - 102 - 00 - 00 - 00				95		
0070 - 60 - 800 - 03 - 00 - 00				2000		
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				322000		

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1070				
2425 - 00 - 001 - 00 - 48 - 01		8	903	25-APR-25	1660985	1218117
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 442868		
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:- 40304		
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		385000				
8011 - 00 - 107 - 00 - 00 - 00		1070				
8342 - 00 - 117 - 01 - 02 - 00		48303				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 01		1	204	02-APR-25	55240	50175
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5065		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 40304		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		4830				
2425 - 00 - 001 - 00 - 48 - 02		6	901	25-APR-25	134225	134180
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 40304		
2425 - 00 - 001 - 00 - 48 - 02		7	902	25-APR-25	2101500	2100770
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 730		
0030 - 02 - 102 - 00 - 00 - 00		730		DDO CODE:- 40304		
2425 - 00 - 001 - 00 - 48 - 02		9	1116	29-APR-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 40304		
2425 - 00 - 001 - 00 - 48 - 06		15	1186	30-APR-25	18150	18145
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 40304		
2425 - 00 - 001 - 00 - 48 - 11		14	1121	29-APR-25	9100	9095
<=====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 - 11 10 <=====Deduction Classification=====>	1117	29-APR-25	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 13 <=====Deduction Classification=====>	1120	29-APR-25	Deduction Amount	4400		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 12 <=====Deduction Classification=====>	1119	29-APR-25	Deduction Amount	3567		
				NET DED:-		
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 24 11 <=====Deduction Classification=====>	1118	29-APR-25	Deduction Amount	5095	5090	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 3 <=====Deduction Classification=====>	206	02-APR-25	Deduction Amount	816560	704325	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	112235	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	365					
8342 - 00 - 117 - 01 - 02 - 00	38820					
2425 - 00 - 001 - 00 - 57 - 01 5 <=====Deduction Classification=====>	900	25-APR-25	Deduction Amount	835881	722426	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	113455	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	365					
8342 - 00 - 117 - 01 - 02 - 00	40040					

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 51 - 01 6 <====Deduction Classification====>	295	22-APR-25		493554	442643	
				NET DED:-	50911	
				DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	19000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	29421					
2425 - 00 - 001 - 00 - 51 - 01 1 <====Deduction Classification====>	14	01-APR-25		480400	430485	
				NET DED:-	49915	
				DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00	1200					
0030 - 02 - 102 - 00 - 00 - 00	35					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	19000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	28425					
2425 - 00 - 001 - 00 - 51 - 02 8 <====Deduction Classification====>	297	22-APR-25		382500	382360	
				NET DED:-	140	
				DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00	140					
2425 - 00 - 001 - 00 - 51 - 02 9 <====Deduction Classification====>	626	28-APR-25		10050	10045	
				NET DED:-	5	
				DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00	5					
2425 - 00 - 001 - 00 - 51 - 02 3 <====Deduction Classification====>	292	22-APR-25		45000	44985	
				NET DED:-	15	
				DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00	15					
2425 - 00 - 001 - 49 - 00 - 01 2 <====Deduction Classification====>	15	01-APR-25		1312844	1068210	
				NET DED:-	244634	
				DDO CODE:-	41306	
0028 - 00 - 107 - 00 - 00 - 00	3150					
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1999					
8009 - 01 - 101 - 00 - 00 - 00	155000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	83655					

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4 Co-operation							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 01			11	628	28-APR-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 01			5	294	22-APR-25	1335830	1089523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	246307
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	41306
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			1999				
8009 - 01 - 101 - 00 - 00 - 00			155000				
8011 - 00 - 107 - 00 - 00 - 00			750				
8342 - 00 - 117 - 01 - 02 - 00			85328				
2425 - 00 - 001 - 49 - 00 - 02			4	293	22-APR-25	84000	83975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02			10	627	28-APR-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02			7	296	22-APR-25	795000	794725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	41306
4 Co-operation							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2425 - 00 - 001 - 50 - 00 - 01			3	334	23-APR-25	385632	350195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35437
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	41407
0030 - 02 - 102 - 00 - 00 - 00			30				
0216 - 01 - 106 - 02 - 00 - 00			150				
8011 - 00 - 107 - 00 - 00 - 00			130				
8342 - 00 - 117 - 01 - 02 - 00			34027				

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4 Co-operation							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 50 - 00 - 01 4<=====Deduction Classification=====>			335	23-APR-25	Deduction Amount	262768	197708
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-	65060
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	41407
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				63500			
8011 - 00 - 107 - 00 - 00 - 00				150			
2425 - 00 - 001 - 50 - 00 - 01 1<=====Deduction Classification=====>			73	01-APR-25	Deduction Amount	373142	338897
0028 - 00 - 107 - 00 - 00 - 00				1100		NET DED:-	34245
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	41407
0216 - 01 - 106 - 02 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				130			
8342 - 00 - 117 - 01 - 02 - 00				32835			
2425 - 00 - 001 - 50 - 00 - 01 2<=====Deduction Classification=====>			74	01-APR-25	Deduction Amount	382320	305995
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-	76325
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	41407
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				73500			
8011 - 00 - 107 - 00 - 00 - 00				210			
2425 - 00 - 001 - 50 - 00 - 02 5<=====Deduction Classification=====>			336	23-APR-25	Deduction Amount	982500	982165
0030 - 02 - 102 - 00 - 00 - 00				335		NET DED:-	335
						DDO CODE:-	41407
5 Culture							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01 3<=====Deduction Classification=====>			189	01-APR-25	Deduction Amount	5096883	4157478
0028 - 00 - 107 - 00 - 00 - 00				12325		NET DED:-	939405
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	50001

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		712500				
8011 - 00 - 107 - 00 - 00 - 00		2490				
8342 - 00 - 117 - 01 - 02 - 00		194370				
2205 - 00 - 001 - 00 - 44 - 01		13	967	28-APR-25	5158192	4187653
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	970539	
0028 - 00 - 107 - 00 - 00 - 00		12325		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		320				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		739500				
8011 - 00 - 107 - 00 - 00 - 00		2490				
8342 - 00 - 117 - 01 - 02 - 00		198504				
2205 - 00 - 001 - 00 - 44 - 02		16	1519	30-APR-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 02		9	963	28-APR-25	1060797	1060202
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		470				
2205 - 00 - 102 - 60 - 00 - 01		19	1522	30-APR-25	2789580	2175875
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	613705	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		547444				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		54466				
2205 - 00 - 102 - 60 - 00 - 01		21	1524	30-APR-25	94010	94005
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		50001
2205 - 00 - 102 - 60 - 00 - 01		1	187	01-APR-25	64793	59315
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5478
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5273				
2205 - 00 - 102 - 60 - 00 - 01		2	188	01-APR-25	2919767	2274143
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		645624
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00		180				
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		585444				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		48120				
2205 - 00 - 102 - 60 - 00 - 01		5	191	01-APR-25	98090	88110
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9980
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		50001
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		8655				
2205 - 00 - 102 - 60 - 00 - 02		12	966	28-APR-25	190500	190425
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		75
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-		50001

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02 11 <====Deduction Classification====>	11	965	28-APR-25	579850	579575	
Deduction Amount				NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 10 <====Deduction Classification====>	10	964	28-APR-25	250500	246925	
Deduction Amount				NET DED:-	3575	
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 102 - 60 - 00 - 02 7 <====Deduction Classification====>	7	961	28-APR-25	60300	60270	
Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 20 <====Deduction Classification====>	20	1523	30-APR-25	301000	300870	
Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 18 <====Deduction Classification====>	18	1521	30-APR-25	130650	130585	
Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 17 <====Deduction Classification====>	17	1520	30-APR-25	141585	141510	
Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 8 <====Deduction Classification====>	8	962	28-APR-25	1004500	1004060	
Deduction Amount				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 4 <====Deduction Classification====>	4	190	01-APR-25	1148392	903992	
Deduction Amount				NET DED:-	244400	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		59070				
2205 - 00 - 104 - 62 - 00 - 01 14 <====Deduction Classification====>	14	968	28-APR-25	1372354	1096355	
Deduction Amount				NET DED:-	275999	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	50001	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		69079				
2205 - 00 - 105 - 63 - 00 - 01 6	192	01-APR-25	1723924	1484389		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	239535		
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		134000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		95790				
2205 - 00 - 105 - 63 - 00 - 01 15	969	28-APR-25	1743230	1501702		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	241528		
0028 - 00 - 107 - 00 - 00 - 00		6175		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		134000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		97708				
2251 - 00 - 090 - 05 - 00 - 01 3	970	28-APR-25	220439	190152		
<=====Deduction Classification=====>	Deduction Amount		NET DED:-	30287		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		20000				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9257				
2251 - 00 - 090 - 05 - 00 - 01	1	193	01-APR-25	217495	187390	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30105	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9075				
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	11	573	22-APR-25	278619	278489	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01	2	302	01-APR-25	1805762	1609727	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	196035	
0028 - 00 - 107 - 00 - 00 - 00		5350		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		1025				
8342 - 00 - 117 - 01 - 02 - 00		91395				
2250 - 00 - 103 - 00 - 44 - 01	13	575	22-APR-25	63256	63246	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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 14			576	22-APR-25	2108745	1824069	
<====Deduction Classification====>			Deduction Amount		NET DED:-	284676	
0028 - 00 - 107 - 00 - 00 - 00			5700		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			175				
0070 - 60 - 800 - 03 - 00 - 00			6000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			175000				
8011 - 00 - 107 - 00 - 00 - 00			1155				
8342 - 00 - 117 - 01 - 02 - 00			96546				
2250 - 00 - 103 - 00 - 44 - 01 15			577	22-APR-25	18377	18372	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 9			571	22-APR-25	422500	422190	
<====Deduction Classification====>			Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			160				
2250 - 00 - 103 - 00 - 44 - 02 5			567	22-APR-25	84625	84585	
<====Deduction Classification====>			Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 10			572	22-APR-25	822000	821635	
<====Deduction Classification====>			Deduction Amount		NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00			365		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 01 4			566	22-APR-25	92901	83450	
<====Deduction Classification====>			Deduction Amount		NET DED:-	9451	
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			8216				
2250 - 00 - 103 - 00 - 67 - 01 12			574	22-APR-25	14499	14494	
<====Deduction Classification====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 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 - 67 - 01 1			301	01-APR-25		91290
<=====Deduction Classification=====>			Deduction Amount			82000
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 9290
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8055			
2250 - 00 - 103 - 00 - 68 - 01 3			303	01-APR-25		6794134
<=====Deduction Classification=====>			Deduction Amount			6016499
0028 - 00 - 107 - 00 - 00 - 00			18925			NET DED:- 777635
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			255000			
8011 - 00 - 107 - 00 - 00 - 00			2870			
8342 - 00 - 117 - 01 - 02 - 00			493150			
2250 - 00 - 103 - 00 - 68 - 01 8			570	22-APR-25		6913582
<=====Deduction Classification=====>			Deduction Amount			6106146
0028 - 00 - 107 - 00 - 00 - 00			18925			NET DED:- 807436
0030 - 02 - 102 - 00 - 00 - 00			490			DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			2870			
8342 - 00 - 117 - 01 - 02 - 00			502951			
2250 - 00 - 103 - 00 - 68 - 01 16			578	22-APR-25		1062381
<=====Deduction Classification=====>			Deduction Amount			1061931
0030 - 02 - 102 - 00 - 00 - 00			450			NET DED:- 450
						DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 02 6			568	22-APR-25		573000
<=====Deduction Classification=====>			Deduction Amount			572810
0030 - 02 - 102 - 00 - 00 - 00			190			NET DED:- 190
						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 7		569	22-APR-25		1174000	1173610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00		390			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 48		684	25-APR-25		2054496	1746840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	307656
0028 - 00 - 107 - 00 - 00 - 00		4600			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		114491				
2202 - 01 - 107 - 66 - 00 - 01 7		156	01-APR-25		1923018	1668653
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	254365
0028 - 00 - 107 - 00 - 00 - 00		4400			DDO CODE:-	70003
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		136000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		111435				
2202 - 01 - 107 - 66 - 00 - 02 87		1102	29-APR-25		9360	9355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02 50		686	25-APR-25		19450	19440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70003
2202 - 01 - 107 - 66 - 00 - 02 49		685	25-APR-25		103000	102715
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		250			DDO CODE:-	70003

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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=====>						
0030 - 02 - 102 - 00 - 00 - 00		35				
2202 - 01 - 107 - 66 - 00 - 02		51	687	25-APR-25	76500	76345
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00		30				
2202 - 01 - 107 - 66 - 00 - 06		86	1101	29-APR-25	39163	39158
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06		85	1100	29-APR-25	8505	8500
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06		83	1098	29-APR-25	6212	6207
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06		84	1099	29-APR-25	11360	11355
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01		45	519	22-APR-25	3762911	2629654
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1133257	
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		921000				
8011 - 00 - 107 - 00 - 00 - 00		1455				
8342 - 00 - 117 - 01 - 02 - 00		85267				
8658 - 00 - 112 - 00 - 00 - 00		115000				
2202 - 01 - 107 - 67 - 00 - 01		13	322	01-APR-25	61190	55600
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5590	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5355				

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 67 - 00 - 01 6 <=====Deduction Classification=====>	107	01-APR-25	6	3760687	2569222	
				NET DED:-	1191465	
				DDO CODE:-	70025	
0028 - 00 - 107 - 00 - 00 - 00	5600					
0030 - 02 - 102 - 00 - 00 - 00	140					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	986000					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	78240					
8658 - 00 - 112 - 00 - 00 - 00	115000					
2202 - 01 - 107 - 67 - 00 - 02 47 <=====Deduction Classification=====>	521	22-APR-25	47	19450	19440	
				NET DED:-	10	
				DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00	10					
2202 - 01 - 107 - 67 - 00 - 02 46 <=====Deduction Classification=====>	520	22-APR-25	46	124000	123940	
				NET DED:-	60	
				DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00	60					
2202 - 03 - 103 - 65 - 00 - 01 19 <=====Deduction Classification=====>	345	03-APR-25	19	98590	89700	
				NET DED:-	8890	
				DDO CODE:-	70004	
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	8655					
2202 - 03 - 103 - 65 - 00 - 01 20 <=====Deduction Classification=====>	346	03-APR-25	20	91666	82076	
				NET DED:-	9590	
				DDO CODE:-	70004	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0216 - 01 - 106 - 02 - 00 - 00	700					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8655					
2202 - 03 - 103 - 65 - 00 - 01 16 <=====Deduction Classification=====>	342	03-APR-25	16	98590	89700	
				NET DED:-	8890	
				DDO CODE:-	70004	
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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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			8655			
2202 - 03 - 103 - 65 - 00 - 01 9		308	01-APR-25		3132232	2631942
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500290
0028 - 00 - 107 - 00 - 00 - 00			8050		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			2350			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			401500			
8011 - 00 - 107 - 00 - 00 - 00			1440			
8342 - 00 - 117 - 01 - 02 - 00			82740			
2202 - 03 - 103 - 65 - 00 - 01 8		307	01-APR-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 88		1450	30-APR-25		13221419	10719504
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2501915
0028 - 00 - 107 - 00 - 00 - 00			15000		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			375			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			16200			
8009 - 01 - 101 - 00 - 00 - 00			1174000			
8011 - 00 - 107 - 00 - 00 - 00			6720			
8342 - 00 - 117 - 01 - 02 - 00			638620			
8658 - 00 - 112 - 00 - 00 - 00			650000			
2202 - 03 - 103 - 65 - 00 - 01 81		959	28-APR-25		3217937	2715816
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	502121
0028 - 00 - 107 - 00 - 00 - 00			8050		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			2350			
8009 - 01 - 101 - 00 - 00 - 00			401500			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1440				
8342 - 00 - 117 - 01 - 02 - 00		86571				
2202 - 03 - 103 - 65 - 00 - 01		78	956	28-APR-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		73	951	28-APR-25	62683	52932
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9751
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		9486				
2202 - 03 - 103 - 65 - 00 - 01		22	348	03-APR-25	98590	89700
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8890
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70004
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8655				
2202 - 03 - 103 - 65 - 00 - 01		21	347	03-APR-25	91666	82076
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9590
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70004
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8655				
2202 - 03 - 103 - 65 - 00 - 01		15	341	03-APR-25	98590	89700
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		8890
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70004
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8655				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 65 - 00 - 01 18			344	03-APR-25		98590 89700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8890
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70004
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8655			
2202 - 03 - 103 - 65 - 00 - 01 17			343	03-APR-25		98590 89700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8890
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70004
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8655			
2202 - 03 - 103 - 65 - 00 - 01 14			340	03-APR-25		98590 89700
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8890
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70004
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8655			
2202 - 03 - 103 - 65 - 00 - 01 11			310	01-APR-25		62683 52932
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9751
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			9486			
2202 - 03 - 103 - 65 - 00 - 01 10			309	01-APR-25		11990394 10261404
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1728990
0028 - 00 - 107 - 00 - 00 - 00			13000			DDO CODE:- 70004
0030 - 02 - 102 - 00 - 00 - 00			325			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			13400			
8009 - 01 - 101 - 00 - 00 - 00			1159000			
8011 - 00 - 107 - 00 - 00 - 00			6390			
8342 - 00 - 117 - 01 - 02 - 00			535875			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 02 80 <=====Deduction Classification=====>	958	28-APR-25	Deduction Amount	37756	37736	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 76 <=====Deduction Classification=====>	954	28-APR-25	Deduction Amount	59091	59061	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 74 <=====Deduction Classification=====>	952	28-APR-25	Deduction Amount	150000	149350	
0028 - 00 - 107 - 00 - 00 - 00	625			NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 75 <=====Deduction Classification=====>	953	28-APR-25	Deduction Amount	1109900	1104960	
0028 - 00 - 107 - 00 - 00 - 00	4750			NET DED:-	4940	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 79 <=====Deduction Classification=====>	957	28-APR-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 82 <=====Deduction Classification=====>	960	28-APR-25	Deduction Amount	145500	145430	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02 77 <=====Deduction Classification=====>	955	28-APR-25	Deduction Amount	188030	187930	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01 5 <=====Deduction Classification=====>	97	01-APR-25	Deduction Amount	2179284	1784069	
0028 - 00 - 107 - 00 - 00 - 00	4150			NET DED:-	395215	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	70023	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	273000					
8011 - 00 - 107 - 00 - 00 - 00	1095					
8342 - 00 - 117 - 01 - 02 - 00	115860					
2202 - 03 - 103 - 66 - 00 - 01 55 <=====Deduction Classification=====>	861	28-APR-25	Deduction Amount	2418978	2003258	
0028 - 00 - 107 - 00 - 00 - 00	4550			NET DED:-	415720	
0030 - 02 - 102 - 00 - 00 - 00	120			DDO CODE:-	70023	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						273000				
8011 - 00 - 107 - 00 - 00 - 00						1215				
8342 - 00 - 117 - 01 - 02 - 00						135835				
2202 - 03 - 103 - 66 - 00 - 02						54	860	28-APR-25	49400	49375
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00						25		DDO CODE:-		70023
2202 - 03 - 103 - 66 - 00 - 02						53	859	28-APR-25	360000	358670
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1330
0028 - 00 - 107 - 00 - 00 - 00						1250		DDO CODE:-		70023
0030 - 02 - 102 - 00 - 00 - 00						80				
2202 - 03 - 103 - 67 - 00 - 01						92	1458	30-APR-25	1928544	1576965
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		351579
0028 - 00 - 107 - 00 - 00 - 00						3750		DDO CODE:-		70005
0030 - 02 - 102 - 00 - 00 - 00						95				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						261500				
8011 - 00 - 107 - 00 - 00 - 00						1035				
8342 - 00 - 117 - 01 - 02 - 00						83049				
2202 - 03 - 103 - 67 - 00 - 01						12	319	01-APR-25	1895220	1594360
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		300860
0028 - 00 - 107 - 00 - 00 - 00						3750		DDO CODE:-		70005
0030 - 02 - 102 - 00 - 00 - 00						95				
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						2000				
8009 - 01 - 101 - 00 - 00 - 00						212500				
8011 - 00 - 107 - 00 - 00 - 00						945				
8342 - 00 - 117 - 01 - 02 - 00						81420				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 67 - 00 - 02 89 <=====Deduction Classification=====>	1455	30-APR-25	Deduction Amount	22000	21870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02 90 <=====Deduction Classification=====>	1456	30-APR-25	Deduction Amount	266500	265560	
0028 - 00 - 107 - 00 - 00 - 00	875			NET DED:-	940	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02 91 <=====Deduction Classification=====>	1457	30-APR-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02 23 <=====Deduction Classification=====>	394	07-APR-25	Deduction Amount	180000	179220	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02 24 <=====Deduction Classification=====>	395	07-APR-25	Deduction Amount	9725	9720	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01 4 <=====Deduction Classification=====>	96	01-APR-25	Deduction Amount	4783028	4235136	
0028 - 00 - 107 - 00 - 00 - 00	7200			NET DED:-	547892	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	70024	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	2670					
8342 - 00 - 117 - 01 - 02 - 00	356187					
2202 - 03 - 103 - 73 - 00 - 01 70 <=====Deduction Classification=====>	946	28-APR-25	Deduction Amount	4888220	4331241	
0028 - 00 - 107 - 00 - 00 - 00	7200			NET DED:-	556979	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	70024	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	180000					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			2670			
8342 - 00 - 117 - 01 - 02 - 00			365274			
2202 - 03 - 103 - 73 - 00 - 02 72		948	28-APR-25		498000	496145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1855
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	70024
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 03 - 103 - 73 - 00 - 02 71		947	28-APR-25		85400	85360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	70024
2202 - 03 - 103 - 73 - 00 - 49 52		807	25-APR-25		4000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00			4000		DDO CODE:-	70024
2202 - 80 - 001 - 60 - 00 - 01 37		504	22-APR-25		99802	89567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01 38		505	22-APR-25		99802	89567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01 39		506	22-APR-25		99802	89567
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 80 - 001 - 60 - 00 - 01			41	508	22-APR-25	99802 89567
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			40	507	22-APR-25	99802 89567
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 80 - 001 - 60 - 00 - 01			2	6	01-APR-25	15858059 12338544
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3519515
0028 - 00 - 107 - 00 - 00 - 00			27000			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			695			
0070 - 60 - 800 - 03 - 00 - 00			47500			
0216 - 01 - 106 - 02 - 00 - 00			2800			
8009 - 01 - 101 - 00 - 00 - 00			900			
8009 - 01 - 101 - 00 - 00 - 00			2936400			
8011 - 00 - 107 - 00 - 00 - 00			7980			
8342 - 00 - 117 - 01 - 02 - 00			408240			
8658 - 00 - 112 - 00 - 00 - 00			88000			
2202 - 80 - 001 - 60 - 00 - 01			3	7	01-APR-25	9541676 7663181
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1878495
0028 - 00 - 107 - 00 - 00 - 00			23200			DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			625			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			350			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			1473500			
8011 - 00 - 107 - 00 - 00 - 00			4170			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		364650				
2202 - 80 - 001 - 60 - 00 - 01	36	503	22-APR-25	9683179	7763394	
<=====Deduction Classification=====>				NET DED:-	1919785	
				DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00		23200				
0030 - 02 - 102 - 00 - 00 - 00		625				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		1503500				
8011 - 00 - 107 - 00 - 00 - 00		4420				
8342 - 00 - 117 - 01 - 02 - 00		375190				
2202 - 80 - 001 - 60 - 00 - 01	1	5	01-APR-25	34494	31429	
<=====Deduction Classification=====>				NET DED:-	3065	
				DDO CODE:-	70001	
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		2895				
2202 - 80 - 001 - 60 - 00 - 01	32	499	22-APR-25	35073	31950	
<=====Deduction Classification=====>				NET DED:-	3123	
				DDO CODE:-	70001	
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		2953				
2202 - 80 - 001 - 60 - 00 - 01	26	493	22-APR-25	16308833	12734209	
<=====Deduction Classification=====>				NET DED:-	3574624	
				DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00		27200				
0030 - 02 - 102 - 00 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		50000				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		2956400				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			8130				
8342 - 00 - 117 - 01 - 02 - 00			440494				
8658 - 00 - 112 - 00 - 00 - 00			88000				
2202 - 80 - 001 - 60 - 00 - 01			43	510	22-APR-25	99802	89567
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 80 - 001 - 60 - 00 - 01			42	509	22-APR-25	99802	89567
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			10000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 80 - 001 - 60 - 00 - 02			34	501	22-APR-25	49080	48875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 80 - 001 - 60 - 00 - 02			35	502	22-APR-25	933712	928852
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4860
0028 - 00 - 107 - 00 - 00 - 00			475			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00			385				
0070 - 60 - 800 - 03 - 00 - 00			4000				
2202 - 80 - 001 - 60 - 00 - 02			33	500	22-APR-25	324000	323845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06			64	927	28-APR-25	64266	64261
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06 65 <====Deduction Classification====>	928	28-APR-25	Deduction Amount	17463	17458	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 66 <====Deduction Classification====>	929	28-APR-25	Deduction Amount	2422		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 67 <====Deduction Classification====>	930	28-APR-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 68 <====Deduction Classification====>	931	28-APR-25	Deduction Amount	42036	42031	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 58 <====Deduction Classification====>	921	28-APR-25	Deduction Amount	21769	21764	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 57 <====Deduction Classification====>	920	28-APR-25	Deduction Amount	7796	7791	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 25 <====Deduction Classification====>	416	11-APR-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06 61 <====Deduction Classification====>	924	28-APR-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11 44 <====Deduction Classification====>	511	22-APR-25	Deduction Amount	37496	37491	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 56 <====Deduction Classification====>	862	28-APR-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13 69 <====Deduction Classification====>	932	28-APR-25	Deduction Amount	93442	0	
0801 - 01 - 800 - 01 - 00 - 00	93442			NET DED:-	93442	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24 62 <====Deduction Classification====>	925	28-APR-25	Deduction Amount	53400	53390	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	70001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 24 63 <=====Deduction Classification=====>	926	28-APR-25	Deduction Amount	229680	229485	
0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 59 <=====Deduction Classification=====>	922	28-APR-25	Deduction Amount	29184	29179	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29 60 <=====Deduction Classification=====>	923	28-APR-25	Deduction Amount	13568	13563	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 30 <=====Deduction Classification=====>	497	22-APR-25	Deduction Amount	509847	501027	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	8820	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00	8000					
2202 - 80 - 001 - 61 - 00 - 36 31 <=====Deduction Classification=====>	498	22-APR-25	Deduction Amount	63675	63645	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 29 <=====Deduction Classification=====>	496	22-APR-25	Deduction Amount	153000	152935	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 28 <=====Deduction Classification=====>	495	22-APR-25	Deduction Amount	1105625	859885	
0028 - 00 - 107 - 00 - 00 - 00	2200			NET DED:-	245740	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	219000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	20180					
2202 - 80 - 001 - 61 - 00 - 36 27 <=====Deduction Classification=====>	494	22-APR-25	Deduction Amount	170713	125478	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	45235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70001	
8009 - 01 - 101 - 00 - 00 - 00	45000					

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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			30			
2203 - 00 - 001 - 60 - 00 - 01 3		824	28-APR-25		1233291	1066404
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	166887
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			80000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			83172			
2203 - 00 - 001 - 60 - 00 - 01 1		109	01-APR-25		1334656	1164131
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170525
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			81540			
2203 - 00 - 001 - 60 - 00 - 01 8		1159	29-APR-25		38937	35432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2203 - 00 - 001 - 60 - 00 - 01 9		1507	30-APR-25		24369	21185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3184
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2999			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2203 - 00 - 001 - 60 - 00 - 02 7 <====Deduction Classification====>	831	28-APR-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 4 <====Deduction Classification====>	825	28-APR-25	Deduction Amount	88500	88450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	826	28-APR-25	Deduction Amount	119125	119070	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	829	28-APR-25	Deduction Amount	41208	41003	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 13 2 <====Deduction Classification====>	623	23-APR-25	Deduction Amount	2400	0	
0041 - 00 - 102 - 01 - 00 - 00	2400			NET DED:-	2400	
				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01 11 <====Deduction Classification====>	1508	30-APR-25	Deduction Amount	1011540	869386	
0028 - 00 - 107 - 00 - 00 - 00	3300			NET DED:-	142154	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	70002	
8009 - 01 - 101 - 00 - 00 - 00	94500					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	43864					
2204 - 00 - 102 - 61 - 00 - 01 9 <====Deduction Classification====>	1157	29-APR-25	Deduction Amount	77874	70904	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	6970	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	70002	
8011 - 00 - 107 - 00 - 00 - 00	20					
8342 - 00 - 117 - 01 - 02 - 00	6640					
2204 - 00 - 102 - 61 - 00 - 01 8 <====Deduction Classification====>	1156	29-APR-25	Deduction Amount	116811	106386	
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	10425	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	70002	
8342 - 00 - 117 - 01 - 02 - 00	9960					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01 1<=====Deduction Classification=====>		110	01-APR-25	1213541	1066396	
				NET DED:-	147145	
				DDO CODE:-	70002	
0028 - 00 - 107 - 00 - 00 - 00		3650				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		95500				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		47400				
2204 - 00 - 102 - 61 - 00 - 02 6<=====Deduction Classification=====>		828	28-APR-25	109500	109445	
				NET DED:-	55	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		55				
2204 - 00 - 102 - 61 - 00 - 02 5<=====Deduction Classification=====>		827	28-APR-25	117625	117570	
				NET DED:-	55	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		55				
2204 - 00 - 102 - 61 - 00 - 02 10<=====Deduction Classification=====>		1158	29-APR-25	4550	4545	
				NET DED:-	5	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		5				
2204 - 00 - 102 - 61 - 00 - 02 7<=====Deduction Classification=====>		830	28-APR-25	86250	86205	
				NET DED:-	45	
				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		45				
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 - 01 148<=====Deduction Classification=====>		285	17-APR-25	436576	350152	
				NET DED:-	86424	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		15484				
2202 - 01 - 101 - 63 - 45 - 01 446<=====Deduction Classification=====>		726	23-APR-25	1484972	988786	
				NET DED:-	496186	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2850				

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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		75				
8009 - 01 - 101 - 00 - 00 - 00		450000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		42796				
2202 - 01 - 101 - 63 - 45 - 01	80	163	03-APR-25	4260470	3534874	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	725596
0028 - 00 - 107 - 00 - 00 - 00		9900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		483000				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		231021				
2202 - 01 - 101 - 63 - 45 - 01	102	187	04-APR-25	1794378	1358022	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	436356
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		97371				
8658 - 00 - 112 - 00 - 00 - 00		59500				
2202 - 01 - 101 - 63 - 45 - 01	263	453	21-APR-25	365669	264964	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	100705
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 45 - 01	78	161	03-APR-25	300919	237525	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	63394
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		75				

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			2754				
2202 - 01 - 101 - 63 - 45 - 01			199	382	21-APR-25	459239	299058
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		160181
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			150000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			9241				
2202 - 01 - 101 - 63 - 45 - 01			91	176	03-APR-25	437222	308564
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		128658
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			125000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			2708				
2202 - 01 - 101 - 63 - 45 - 01			450	730	23-APR-25	765392	630456
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		134936
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			119000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			14291				
2202 - 01 - 101 - 63 - 45 - 01			151	288	17-APR-25	601909	530013
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		71896
0028 - 00 - 107 - 00 - 00 - 00			1150		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			45000				
8011 - 00 - 107 - 00 - 00 - 00			165				
8342 - 00 - 117 - 01 - 02 - 00			25551				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01 69 <=====Deduction Classification=====>	134	02-APR-25	Deduction Amount	694827	478417	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	216410	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	215000					
8011 - 00 - 107 - 00 - 00 - 00	180					
2202 - 01 - 101 - 63 - 45 - 01 460 <=====Deduction Classification=====>	740	23-APR-25	Deduction Amount	1320657	964219	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	356438	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	315000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	38283					
2202 - 01 - 101 - 63 - 45 - 01 191 <=====Deduction Classification=====>	374	21-APR-25	Deduction Amount	649155	470883	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	178272	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	160000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	6778					
8658 - 00 - 112 - 00 - 00 - 00	10319					
2202 - 01 - 101 - 63 - 45 - 01 70 <=====Deduction Classification=====>	135	02-APR-25	Deduction Amount	122638	104403	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	18235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 45 - 01 111 <=====Deduction Classification=====>	196	04-APR-25	Deduction Amount	740807	608442	
0028 - 00 - 107 - 00 - 00 - 00	1400			NET DED:-	132365	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	119000					
8011 - 00 - 107 - 00 - 00 - 00	240					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11690				
2202 - 01 - 101 - 63 - 45 - 01		112	197	04-APR-25	469062	427716
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41346	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		30171				
2202 - 01 - 101 - 63 - 45 - 01		113	198	04-APR-25	2221602	1766002
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	455600	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		374000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		67065				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 01 - 101 - 63 - 45 - 01		115	201	04-APR-25	33302	30332
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2970	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2785				
2202 - 01 - 101 - 63 - 45 - 01		118	224	08-APR-25	751465	497668
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	253797	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		21987				

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<====Voucher Classification=====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				142	279	17-APR-25	904897	727557	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	177340	
0028 - 00 - 107 - 00 - 00 - 00				1750			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				159500					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				15775					
2202 - 01 - 101 - 63 - 45 - 01				146	283	17-APR-25	735636	675541	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60095	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				35					
8009 - 01 - 101 - 00 - 00 - 00				34000					
8011 - 00 - 107 - 00 - 00 - 00				210					
8342 - 00 - 117 - 01 - 02 - 00				24450					
2202 - 01 - 101 - 63 - 45 - 01				147	284	17-APR-25	395736	255200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140536	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				136000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				3596					
2202 - 01 - 101 - 63 - 45 - 01				149	286	17-APR-25	437222	308564	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	128658	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				125000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				2708					
2202 - 01 - 101 - 63 - 45 - 01				150	287	17-APR-25	511293	454442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	56851	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				50000					

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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			150					
8342 - 00 - 117 - 01 - 02 - 00			5676					
2202 - 01 - 101 - 63 - 45 - 01			152	289	17-APR-25	469062	427716	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	41346	
0028 - 00 - 107 - 00 - 00 - 00			1000				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			30171					
2202 - 01 - 101 - 63 - 45 - 01			153	290	17-APR-25	1025773	839114	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	186659	
0028 - 00 - 107 - 00 - 00 - 00			2050				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			169000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			15194					
2202 - 01 - 101 - 63 - 45 - 01			154	291	17-APR-25	2209079	1710828	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	498251	
0028 - 00 - 107 - 00 - 00 - 00			4400				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			432000					
8011 - 00 - 107 - 00 - 00 - 00			810					
8342 - 00 - 117 - 01 - 02 - 00			60926					
2202 - 01 - 101 - 63 - 45 - 01			155	292	17-APR-25	740807	582442	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	158365	
0028 - 00 - 107 - 00 - 00 - 00			1400				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			11690					

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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				186	327	17-APR-25	2335363	1851606	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	483757	
0028 - 00 - 107 - 00 - 00 - 00				4450			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				115					
8009 - 01 - 101 - 00 - 00 - 00				394000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				74987					
8658 - 00 - 112 - 00 - 00 - 00				9500					
2202 - 01 - 101 - 63 - 45 - 01				188	346	19-APR-25	130077	114842	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
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 - 45 - 01				192	375	21-APR-25	666955	481744	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	185211	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				170000					
8011 - 00 - 107 - 00 - 00 - 00				180					
8342 - 00 - 117 - 01 - 02 - 00				13801					
2202 - 01 - 101 - 63 - 45 - 01				193	376	21-APR-25	244911	189411	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	55500	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				90					
2202 - 01 - 101 - 63 - 45 - 01				194	377	21-APR-25	77139	70126	
<====Deduction Classification=====>				Deduction Amount			NET DED:-	7013	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6778					

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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	195	378	21-APR-25	77139	70126	
<=====Deduction Classification=====>				NET DED:-	7013	
				DDO CODE:-	70208	
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		6778				
2202 - 01 - 101 - 63 - 45 - 01	42	77	01-APR-25	498164	377224	
<=====Deduction Classification=====>				NET DED:-	120940	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2202 - 01 - 101 - 63 - 45 - 01	43	78	01-APR-25	660646	575893	
<=====Deduction Classification=====>				NET DED:-	84753	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1400				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23088				
2202 - 01 - 101 - 63 - 45 - 01	44	79	01-APR-25	583128	490094	
<=====Deduction Classification=====>				NET DED:-	93034	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1450				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		31289				
2202 - 01 - 101 - 63 - 45 - 01	45	80	01-APR-25	1304665	1036145	
<=====Deduction Classification=====>				NET DED:-	268520	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		215000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		50520				

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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=====>						480	800	23-APR-25	95996	87315
						Deduction Amount			NET DED:-	8681
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						8446				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						482	802	23-APR-25	893811	655443
						Deduction Amount			NET DED:-	238368
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						40				
8009 - 01 - 101 - 00 - 00 - 00						233000				
8011 - 00 - 107 - 00 - 00 - 00						240				
8342 - 00 - 117 - 01 - 02 - 00						3488				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						504	902	28-APR-25	210503	198306
						Deduction Amount			NET DED:-	12197
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						7727				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						505	903	28-APR-25	408204	311321
						Deduction Amount			NET DED:-	96883
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						80000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						15943				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						506	904	28-APR-25	112258	82023
						Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						30000				
8011 - 00 - 107 - 00 - 00 - 00						30				

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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 74 <=====Deduction Classification=====>	157	03-APR-25	Deduction Amount	112258	82023	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 45 - 01 75 <=====Deduction Classification=====>	158	03-APR-25	Deduction Amount	269190	207089	
0028 - 00 - 107 - 00 - 00 - 00	700			NET DED:-	62101	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	11261					
2202 - 01 - 101 - 63 - 45 - 01 76 <=====Deduction Classification=====>	159	03-APR-25	Deduction Amount	95996	87315	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8681	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8446					
2202 - 01 - 101 - 63 - 45 - 01 77 <=====Deduction Classification=====>	160	03-APR-25	Deduction Amount	611743	436968	
0028 - 00 - 107 - 00 - 00 - 00	1150			NET DED:-	174775	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	8430					
2202 - 01 - 101 - 63 - 45 - 01 79 <=====Deduction Classification=====>	162	03-APR-25	Deduction Amount	2617488	2075054	
0028 - 00 - 107 - 00 - 00 - 00	5050			NET DED:-	542434	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00	425000					
8011 - 00 - 107 - 00 - 00 - 00	745					
8342 - 00 - 117 - 01 - 02 - 00	111509					

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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	81	164	03-APR-25	1925734	1523884	
<=====Deduction Classification=====>				NET DED:-	401850	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		359000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		38435				
2202 - 01 - 101 - 63 - 45 - 01	82	167	03-APR-25	147451	134147	
<=====Deduction Classification=====>				NET DED:-	13304	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		500				
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12714				
2202 - 01 - 101 - 63 - 45 - 01	83	168	03-APR-25	210503	198306	
<=====Deduction Classification=====>				NET DED:-	12197	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		4000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7727				
2202 - 01 - 101 - 63 - 45 - 01	84	169	03-APR-25	401630	244111	
<=====Deduction Classification=====>				NET DED:-	157519	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6579				
2202 - 01 - 101 - 63 - 45 - 01	85	170	03-APR-25	288353	229883	
<=====Deduction Classification=====>				NET DED:-	58470	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		58000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 01 - 101 - 63 - 45 - 01			86	171	03-APR-25	345424
<====Deduction Classification====>			Deduction Amount			228926
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			110000			70208
8011 - 00 - 107 - 00 - 00 - 00			70			
8342 - 00 - 117 - 01 - 02 - 00			6013			
2202 - 01 - 101 - 63 - 45 - 01			87	172	03-APR-25	511293
<====Deduction Classification====>			Deduction Amount			454442
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			50000			70208
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			5676			
2202 - 01 - 101 - 63 - 45 - 01			88	173	03-APR-25	600369
<====Deduction Classification====>			Deduction Amount			436238
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			155000			70208
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			7956			
2202 - 01 - 101 - 63 - 45 - 01			89	174	03-APR-25	735636
<====Deduction Classification====>			Deduction Amount			675541
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			34000			70208
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			24450			
2202 - 01 - 101 - 63 - 45 - 01			196	379	21-APR-25	1037791
<====Deduction Classification====>			Deduction Amount			734821
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			301000			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=====>							
8011 - 00 - 107 - 00 - 00 - 00				330			
2202 - 01 - 101 - 63 - 45 - 01			198	381	21-APR-25	95996	87315
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8681
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				8446			
2202 - 01 - 101 - 63 - 45 - 01			251	441	21-APR-25	2128800	1761085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	367715
0028 - 00 - 107 - 00 - 00 - 00				3950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				100			
8009 - 01 - 101 - 00 - 00 - 00				270000			
8011 - 00 - 107 - 00 - 00 - 00				595			
8342 - 00 - 117 - 01 - 02 - 00				93070			
2202 - 01 - 101 - 63 - 45 - 01			259	449	21-APR-25	2474761	1974592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	500169
0028 - 00 - 107 - 00 - 00 - 00				5000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				130			
8009 - 01 - 101 - 00 - 00 - 00				380000			
8011 - 00 - 107 - 00 - 00 - 00				745			
8342 - 00 - 117 - 01 - 02 - 00				114294			
2202 - 01 - 101 - 63 - 45 - 01			261	451	21-APR-25	233099	187629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				10			
8009 - 01 - 101 - 00 - 00 - 00				45000			
8011 - 00 - 107 - 00 - 00 - 00				60			
2202 - 01 - 101 - 63 - 45 - 01			262	452	21-APR-25	1346939	966313
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	380626
0028 - 00 - 107 - 00 - 00 - 00				2850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				75			

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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						336000				
8011 - 00 - 107 - 00 - 00 - 00						450				
8342 - 00 - 117 - 01 - 02 - 00						41251				
2202 - 01 - 101 - 63 - 45 - 01						264	454	21-APR-25	3531973	2860429
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		671544
0028 - 00 - 107 - 00 - 00 - 00						7600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00						195				
8009 - 01 - 101 - 00 - 00 - 00						469000				
8011 - 00 - 107 - 00 - 00 - 00						1125				
8342 - 00 - 117 - 01 - 02 - 00						193624				
2202 - 01 - 101 - 63 - 45 - 01						265	455	21-APR-25	122638	104403
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		18235
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8009 - 01 - 101 - 00 - 00 - 00						18000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2202 - 01 - 101 - 63 - 45 - 01						333	573	22-APR-25	102551	93335
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		9216
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						8981				
2202 - 01 - 101 - 63 - 45 - 01						334	574	22-APR-25	814335	624707
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		189628
0028 - 00 - 107 - 00 - 00 - 00						1675		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						165000				
8011 - 00 - 107 - 00 - 00 - 00						235				
8342 - 00 - 117 - 01 - 02 - 00						22673				

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>			337	577	22-APR-25	731389	479494
			Deduction Amount			NET DED:-	251895
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			223000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			12165				
8658 - 00 - 112 - 00 - 00 - 00			15000				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>			376	621	22-APR-25	339177	278472
			Deduction Amount			NET DED:-	60705
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>			377	622	22-APR-25	567950	463979
			Deduction Amount			NET DED:-	103971
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			17611				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>			378	623	22-APR-25	338244	286603
			Deduction Amount			NET DED:-	51641
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			39000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			11751				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>			379	624	22-APR-25	318071	235273
			Deduction Amount			NET DED:-	82798
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			70000				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		11858				
2202 - 01 - 101 - 63 - 45 - 01		401	647	23-APR-25	751465	497668
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		253797
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		220				
8342 - 00 - 117 - 01 - 02 - 00		21987				
2202 - 01 - 101 - 63 - 45 - 01		403	649	23-APR-25	867905	661844
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		206061
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		34181				
2202 - 01 - 101 - 63 - 45 - 01		404	650	23-APR-25	449062	408565
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40497
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		39017				
2202 - 01 - 101 - 63 - 45 - 01		423	701	23-APR-25	724405	614017
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110388
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		38313				

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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				424	702	23-APR-25	437429	327893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	109536	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				3596					
2202 - 01 - 101 - 63 - 45 - 01				445	725	23-APR-25	1349138	1201351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	147787	
0028 - 00 - 107 - 00 - 00 - 00				2850			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				91000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				53382					
2202 - 01 - 101 - 63 - 45 - 01				447	727	23-APR-25	694827	478417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216410	
0028 - 00 - 107 - 00 - 00 - 00				1200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				30					
8009 - 01 - 101 - 00 - 00 - 00				215000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2202 - 01 - 101 - 63 - 45 - 01				448	728	23-APR-25	369355	316725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	52630	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				11690					
2202 - 01 - 101 - 63 - 45 - 01				449	729	23-APR-25	387311	264535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122776	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				106000					
8011 - 00 - 107 - 00 - 00 - 00				120					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			15836			
2202 - 01 - 101 - 63 - 45 - 01			451 731 23-APR-25	471608	284971	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	186637	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			10512			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 01 - 101 - 63 - 45 - 01			452 732 23-APR-25	640832	505014	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	135818	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			107000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			27173			
2202 - 01 - 101 - 63 - 45 - 01			453 733 23-APR-25	503959	304843	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	199116	
0028 - 00 - 107 - 00 - 00 - 00			950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			186500			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			11491			
2202 - 01 - 101 - 63 - 45 - 01			454 734 23-APR-25	612324	459518	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	152806	
0028 - 00 - 107 - 00 - 00 - 00			1200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			30			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			118000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			33246			

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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			39	74	01-APR-25	572016 400757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 171259
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8658 - 00 - 112 - 00 - 00 - 00			10319			
2202 - 01 - 101 - 63 - 45 - 01			461	741	23-APR-25	1628682 1288061
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 340621
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			97371			
8658 - 00 - 112 - 00 - 00 - 00			24000			
2202 - 01 - 101 - 63 - 45 - 01			40	75	01-APR-25	731389 479494
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 251895
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			223000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			12165			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 01 - 101 - 63 - 45 - 01			41	76	01-APR-25	576668 462717
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 113951
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			12791			
2202 - 01 - 101 - 63 - 45 - 01			90	175	03-APR-25	601909 530013
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 71896
0028 - 00 - 107 - 00 - 00 - 00			1150			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			30			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			25551			
2202 - 01 - 101 - 63 - 45 - 01		92	177	03-APR-25	434327	348102
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	86225
0028 - 00 - 107 - 00 - 00 - 00			800			
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			15285			
2202 - 01 - 101 - 63 - 45 - 01		93	178	03-APR-25	95996	87315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8681
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			8446			
2202 - 01 - 101 - 63 - 45 - 01		94	179	03-APR-25	95996	87315
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8681
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			8446			
2202 - 01 - 101 - 63 - 45 - 01		95	180	03-APR-25	532226	426307
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	105919
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			89000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			15744			

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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			96	181	03-APR-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			2953			
2202 - 01 - 101 - 63 - 45 - 01			97	182	03-APR-25	816575 597991
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 218584
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			195000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			21604			
2202 - 01 - 101 - 63 - 45 - 01			99	184	04-APR-25	616217 366866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 249351
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			236500			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			11491			
2202 - 01 - 101 - 63 - 45 - 01			100	185	04-APR-25	612324 459518
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 152806
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			30			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			118000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			33246			
2202 - 01 - 101 - 63 - 45 - 01			101	186	04-APR-25	1319369 963054
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 356315
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			315000			

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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			435					
8342 - 00 - 117 - 01 - 02 - 00			38160					
2202 - 01 - 101 - 63 - 45 - 01			103	188	04-APR-25	1349138	1201351	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	147787	
0028 - 00 - 107 - 00 - 00 - 00			2850				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			91000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			53382					
2202 - 01 - 101 - 63 - 45 - 01			104	189	04-APR-25	1484972	988786	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	496186	
0028 - 00 - 107 - 00 - 00 - 00			2850				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			450000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			42796					
2202 - 01 - 101 - 63 - 45 - 01			105	190	04-APR-25	369355	316725	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	52630	
0028 - 00 - 107 - 00 - 00 - 00			800				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			11690					
2202 - 01 - 101 - 63 - 45 - 01			106	191	04-APR-25	893811	655443	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	238368	
0028 - 00 - 107 - 00 - 00 - 00			1600				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			233000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			3488					

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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						107	192	04-APR-25	387311	264535
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	122776
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						106000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						15836				
2202 - 01 - 101 - 63 - 45 - 01						108	193	04-APR-25	765392	630456
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	134936
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						119000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						14291				
2202 - 01 - 101 - 63 - 45 - 01						109	194	04-APR-25	640832	505014
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	135818
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						107000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						27173				
2202 - 01 - 101 - 63 - 45 - 01						110	195	04-APR-25	359350	222948
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	136402
0028 - 00 - 107 - 00 - 00 - 00						750			DDO CODE:-	70208
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						10512				
8658 - 00 - 112 - 00 - 00 - 00						25000				
2202 - 01 - 101 - 63 - 45 - 01						405	651	23-APR-25	375769	341852
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	33917
0028 - 00 - 107 - 00 - 00 - 00						1100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						30				

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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		32697				
2202 - 01 - 101 - 63 - 45 - 01		406	652	23-APR-25	757205	592840
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 164365		
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		128000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		34335				
2202 - 01 - 101 - 63 - 45 - 01		407	653	23-APR-25	604562	548117
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 56445		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		44615				
2202 - 01 - 101 - 63 - 45 - 01		408	654	23-APR-25	283100	250189
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 32911		
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		12271				
2202 - 01 - 101 - 63 - 45 - 01		420	698	23-APR-25	649674	386594
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 263080		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		11690				

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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				421	699	23-APR-25	1275524	882542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	392982	
0028 - 00 - 107 - 00 - 00 - 00				2350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				60					
8009 - 01 - 101 - 00 - 00 - 00				370000					
8011 - 00 - 107 - 00 - 00 - 00				360					
8342 - 00 - 117 - 01 - 02 - 00				20212					
2202 - 01 - 101 - 63 - 45 - 01				507	905	28-APR-25	296138	237668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				58000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01				508	906	28-APR-25	660646	575893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	84753	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				40					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				225					
8342 - 00 - 117 - 01 - 02 - 00				23088					
2202 - 01 - 101 - 63 - 45 - 01				509	907	28-APR-25	498164	377224	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120940	
0028 - 00 - 107 - 00 - 00 - 00				800			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				120000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01				510	908	28-APR-25	816575	597991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	218584	
0028 - 00 - 107 - 00 - 00 - 00				1650			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45					
8009 - 01 - 101 - 00 - 00 - 00				195000					
8011 - 00 - 107 - 00 - 00 - 00				285					
8342 - 00 - 117 - 01 - 02 - 00				21604					

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						511	909	28-APR-25	576668	462717
						Deduction Amount			NET DED:-	113951
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						12791				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						512	910	28-APR-25	269190	207089
						Deduction Amount			NET DED:-	62101
0028 - 00 - 107 - 00 - 00 - 00						700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						50000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						11261				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						513	911	28-APR-25	935850	761028
						Deduction Amount			NET DED:-	174822
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						152000				
8011 - 00 - 107 - 00 - 00 - 00						265				
8342 - 00 - 117 - 01 - 02 - 00						20762				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						514	912	28-APR-25	95996	87315
						Deduction Amount			NET DED:-	8681
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						8446				
2202 - 01 - 101 - 63 - 45 - 01 <=====Deduction Classification=====>						515	913	28-APR-25	403879	246161
						Deduction Amount			NET DED:-	157718
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						150000				
8011 - 00 - 107 - 00 - 00 - 00						120				

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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		6778				
2202 - 01 - 101 - 63 - 45 - 01		516	914	28-APR-25	612548	437696
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	174852	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		8507				
2202 - 01 - 101 - 63 - 45 - 01		517	915	28-APR-25	990043	724550
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	265493	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		12363				
2202 - 01 - 101 - 63 - 45 - 01		518	916	28-APR-25	163620	148768
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14852	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		14382				
2202 - 01 - 101 - 63 - 45 - 01		526	951	28-APR-25	585377	492144
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93233	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		31488				
2202 - 01 - 101 - 63 - 45 - 01		527	952	28-APR-25	276935	166465
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110470	
0028 - 00 - 107 - 00 - 00 - 00		400		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						10				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 45 - 01						528	953	28-APR-25	1304665	1036145
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	268520
0028 - 00 - 107 - 00 - 00 - 00						2550				
0030 - 02 - 102 - 00 - 00 - 00						65				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						385				
8342 - 00 - 117 - 01 - 02 - 00						50520				
2202 - 01 - 101 - 63 - 45 - 01						529	954	28-APR-25	147451	134147
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	13304
0028 - 00 - 107 - 00 - 00 - 00						500				
0030 - 02 - 102 - 00 - 00 - 00						15				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						12714				
2202 - 01 - 101 - 63 - 45 - 01						530	955	28-APR-25	301724	238253
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	63471
0028 - 00 - 107 - 00 - 00 - 00						550				
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						60000				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						2831				
2202 - 01 - 101 - 63 - 45 - 01						48	113	02-APR-25	904897	727557
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	177340
0028 - 00 - 107 - 00 - 00 - 00						1750				
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						159500				
8011 - 00 - 107 - 00 - 00 - 00						270				
8342 - 00 - 117 - 01 - 02 - 00						15775				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01	50	115	02-APR-25	233099	197629	
<=====Deduction Classification=====>				NET DED:-	35470	
				DDO CODE:-	70208	
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				
2202 - 01 - 101 - 63 - 45 - 01	51	116	02-APR-25	1346939	971313	
<=====Deduction Classification=====>				NET DED:-	375626	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2850				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		331000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		41251				
2202 - 01 - 101 - 63 - 45 - 01	52	117	02-APR-25	448907	375004	
<=====Deduction Classification=====>				NET DED:-	73903	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17748				
2202 - 01 - 101 - 63 - 45 - 01	55	120	02-APR-25	649674	386594	
<=====Deduction Classification=====>				NET DED:-	263080	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		11690				
2202 - 01 - 101 - 63 - 45 - 01	57	122	02-APR-25	1025773	839114	
<=====Deduction Classification=====>				NET DED:-	186659	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		2050				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		169000				
8011 - 00 - 107 - 00 - 00 - 00		360				

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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			15194				
2202 - 01 - 101 - 63 - 45 - 01			58	123	02-APR-25	1100744	792016
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		308728
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			301000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			5523				
2202 - 01 - 101 - 63 - 45 - 01			59	124	02-APR-25	395736	255200
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		140536
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			136000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			3596				
2202 - 01 - 101 - 63 - 45 - 01			62	127	02-APR-25	365669	264964
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		100705
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2202 - 01 - 101 - 63 - 45 - 01			63	128	02-APR-25	1240451	890607
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		349844
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			330000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			17259				
2202 - 01 - 101 - 63 - 45 - 01			64	129	02-APR-25	2209079	1710828
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		498251
0028 - 00 - 107 - 00 - 00 - 00			4400		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					115			
8009 - 01 - 101 - 00 - 00 - 00					432000			
8011 - 00 - 107 - 00 - 00 - 00					810			
8342 - 00 - 117 - 01 - 02 - 00					60926			
2202 - 01 - 101 - 63 - 45 - 01 65				130	02-APR-25		534129	355934
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	178195
0028 - 00 - 107 - 00 - 00 - 00					1000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					150000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					15820			
8658 - 00 - 112 - 00 - 00 - 00					11200			
2202 - 01 - 101 - 63 - 45 - 01 66				131	02-APR-25		3444454	2782842
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	661612
0028 - 00 - 107 - 00 - 00 - 00					7400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					190			
8009 - 01 - 101 - 00 - 00 - 00					467000			
8011 - 00 - 107 - 00 - 00 - 00					1095			
8342 - 00 - 117 - 01 - 02 - 00					185927			
2202 - 01 - 101 - 63 - 45 - 01 67				132	02-APR-25		884822	712103
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	172719
0028 - 00 - 107 - 00 - 00 - 00					1750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					145000			
8011 - 00 - 107 - 00 - 00 - 00					235			
8342 - 00 - 117 - 01 - 02 - 00					25689			
2202 - 01 - 101 - 63 - 45 - 01 68				133	02-APR-25		2303646	1920130
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	383516
0028 - 00 - 107 - 00 - 00 - 00					4350		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00					110			
8009 - 01 - 101 - 00 - 00 - 00					270000			

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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		655				
8342 - 00 - 117 - 01 - 02 - 00		108401				
2202 - 01 - 101 - 63 - 45 - 01 71		154	03-APR-25	986237	721081	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	265156	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		251000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		12026				
2202 - 01 - 101 - 63 - 45 - 01 72		155	03-APR-25	935850	761028	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	174822	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		20762				
2202 - 01 - 101 - 63 - 45 - 01 73		156	03-APR-25	163620	148768	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	14852	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		14382				
2202 - 01 - 101 - 63 - 45 - 02 369		614	22-APR-25	9725	9720	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 522		947	28-APR-25	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 374		619	22-APR-25	348750	348610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		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			197	380	21-APR-25	603000	602770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00			230			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			336	576	22-APR-25	411175	410975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			381	626	22-APR-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			156	293	17-APR-25	265875	265745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			157	294	17-APR-25	9725	9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			158	295	17-APR-25	336000	335855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			260	450	21-APR-25	678000	677715
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			266	456	21-APR-25	477000	476780
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			267	457	21-APR-25	510800	510550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			268	458	21-APR-25	920950	920615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			335	575	22-APR-25	240000	239870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 02			371	616	22-APR-25	483000	482775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225			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	372	617	22-APR-25	332150	331990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	373	618	22-APR-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	375	620	22-APR-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	380	625	22-APR-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	382	627	22-APR-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	402	648	23-APR-25	441000	440860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	494	814	23-APR-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	523	948	28-APR-25	630000	629700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00		300		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	524	949	28-APR-25	526625	526370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	525	950	28-APR-25	1072000	1071620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02	531	956	28-APR-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 06	553	1009	30-APR-25	49326	49321	
<=====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	120	242	11-APR-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 06	520	918	28-APR-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	172	313	17-APR-25	11292	11287	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	173	314	17-APR-25	471213	471043	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	216	405	21-APR-25	143208	143168	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	217	406	21-APR-25	70584	70559	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	218	407	21-APR-25	91536	91506	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	220	409	21-APR-25	13248	13243	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	221	410	21-APR-25	13248	13243	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	222	411	21-APR-25	70452	70427	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	223	412	21-APR-25	89406	89381	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		70208
2202 - 01 - 101 - 63 - 45 - 07	225	414	21-APR-25	54402	54382	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		70208

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				226	415	21-APR-25	62661	62636	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				227	416	21-APR-25	119984	119944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				228	417	21-APR-25	70356	70336	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				230	419	21-APR-25	84055	84030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				231	420	21-APR-25	302636	302541	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				232	421	21-APR-25	7362	7357	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				237	426	21-APR-25	181164	181109	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				238	427	21-APR-25	95976	95946	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				239	428	21-APR-25	63387	63367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				240	429	21-APR-25	85536	85506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				241	430	21-APR-25	88680	88645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				242	431	21-APR-25	69384	69364	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				243	432	21-APR-25	64896	64876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				244	433	21-APR-25	105696	105661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				245	434	21-APR-25	49159	49144	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				246	435	21-APR-25	51032	51012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				247	436	21-APR-25	123336	123296	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				248	437	21-APR-25	184526	184466	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				302	502	22-APR-25	99816	99791	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				358	598	22-APR-25	179832	179772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				229	418	21-APR-25	155040	154995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				311	511	22-APR-25	46152	46137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				353	593	22-APR-25	82881	82856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				249	438	21-APR-25	202564	202504	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			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				287	487	22-APR-25	103304	103269	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				289	489	22-APR-25	174954	174899	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				290	490	22-APR-25	380101	379996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				291	491	22-APR-25	222966	222891	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				301	501	22-APR-25	184298	184238	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				303	503	22-APR-25	139953	139908	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				304	504	22-APR-25	292272	292177	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				305	505	22-APR-25	89504	89474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				306	506	22-APR-25	40680	40670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				307	507	22-APR-25	340093	339983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				308	508	22-APR-25	5364	5359	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				309	509	22-APR-25	46236	46221	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				310	510	22-APR-25	78192	78167	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				312	512	22-APR-25	60186	60166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				313	513	22-APR-25	60690	60670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				314	514	22-APR-25	38835	38825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				316	516	22-APR-25	45936	45921	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				317	517	22-APR-25	153474	153424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				318	518	22-APR-25	99048	99018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				319	519	22-APR-25	83088	83053	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				320	520	22-APR-25	43650	43630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				346	586	22-APR-25	90288	90263	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				347	587	22-APR-25	79746	79721	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				348	588	22-APR-25	55518	55498	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			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				349	589	22-APR-25	40944	40934	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				350	590	22-APR-25	19944	19934	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				351	591	22-APR-25	56118	56098	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				352	592	22-APR-25	38280	38270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				354	594	22-APR-25	41382	41372	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				355	595	22-APR-25	36720	36710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				356	596	22-APR-25	15504	15499	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				357	597	22-APR-25	125001	124961	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				359	599	22-APR-25	111912	111882	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				361	601	22-APR-25	21147	21137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				362	602	22-APR-25	68832	68812	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				363	603	22-APR-25	29064	29054	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			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			364	604	22-APR-25	139438 139393
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			365	605	22-APR-25	16674 16669
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			366	606	22-APR-25	4908 4908
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
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2202 - 01 - 101 - 63 - 45 - 07			367	607	22-APR-25	17178 17173
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			489	809	23-APR-25	5058 5053
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			490	810	23-APR-25	13410 13405
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			491	811	23-APR-25	14715 14710
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			492	812	23-APR-25	20832 20827
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			498	818	23-APR-25	121662 121622
<====Deduction Classification====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			233	422	21-APR-25	15729 15724
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			315	515	22-APR-25	103488 103453
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			360	600	22-APR-25	13248 13243
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07				219	408	21-APR-25	33768	33758	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				295	495	22-APR-25	22848	22843	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				224	413	21-APR-25	100854	100819	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				292	492	22-APR-25	79152	79127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				293	493	22-APR-25	16944	16939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				294	494	22-APR-25	49272	49257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				296	496	22-APR-25	13410	13405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				297	497	22-APR-25	12270	12265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				300	500	22-APR-25	32880	32870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 07				555	1011	30-APR-25	144570	144565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01				60	125	02-APR-25	26038	23659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2379	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2249					

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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 - 001 - 58 - 45 - 01 1 <====Deduction Classification====>	36	01-APR-25		5457680	4153460	
			Deduction Amount	NET DED:-	1304220	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			11200			
0030 - 02 - 102 - 00 - 00 - 00			305			
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			1133500			
8011 - 00 - 107 - 00 - 00 - 00			1870			
8342 - 00 - 117 - 01 - 02 - 00			148045			
8658 - 00 - 112 - 00 - 00 - 00			6700			
2202 - 02 - 001 - 58 - 45 - 01 114 <====Deduction Classification====>	199	04-APR-25		82521	74988	
			Deduction Amount	NET DED:-	7533	
				DDO CODE:-	70208	
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			7298			
2202 - 02 - 001 - 58 - 45 - 01 2 <====Deduction Classification====>	37	01-APR-25		6258611	4559084	
			Deduction Amount	NET DED:-	1699527	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			12150			
0030 - 02 - 102 - 00 - 00 - 00			315			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			1513700			
8011 - 00 - 107 - 00 - 00 - 00			2400			
8342 - 00 - 117 - 01 - 02 - 00			167212			
2202 - 02 - 001 - 58 - 45 - 01 36 <====Deduction Classification====>	71	01-APR-25		145225	145020	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 01 37 <====Deduction Classification====>	72	01-APR-25		100999	100794	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			200			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 45 - 01 456 736 23-APR-25<=====Deduction Classification=====> Deduction Amount				5218464	3964639	
				NET DED:-	1253825	
0028 - 00 - 107 - 00 - 00 - 00				11000	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				1088500		
8011 - 00 - 107 - 00 - 00 - 00				1780		
8342 - 00 - 117 - 01 - 02 - 00				148045		
8658 - 00 - 112 - 00 - 00 - 00				1600		
2202 - 02 - 001 - 58 - 45 - 01 61 126 02-APR-25<=====Deduction Classification=====> Deduction Amount				29758	27058	
				NET DED:-	2700	
0028 - 00 - 107 - 00 - 00 - 00				125	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				5		
8342 - 00 - 117 - 01 - 02 - 00				2570		
2202 - 02 - 001 - 58 - 45 - 01 455 735 23-APR-25<=====Deduction Classification=====> Deduction Amount				6390466	4665400	
				NET DED:-	1725066	
0028 - 00 - 107 - 00 - 00 - 00				12450	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00				325		
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				600		
8009 - 01 - 101 - 00 - 00 - 00				1540700		
8011 - 00 - 107 - 00 - 00 - 00				2340		
8342 - 00 - 117 - 01 - 02 - 00				165651		
2202 - 02 - 001 - 58 - 45 - 02 470 790 23-APR-25<=====Deduction Classification=====> Deduction Amount				18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02	471	791	23-APR-25	16258	16253	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	458	738	23-APR-25	624675	624465	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	457	737	23-APR-25	246000	245895	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	546	1002	30-APR-25	7655	7650	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	541	968	28-APR-25	2500	2500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	169	310	17-APR-25	13788	13783	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07	170	311	17-APR-25	11196	11191	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01	411	689	23-APR-25	1577240	1129925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	447315	
0028 - 00 - 107 - 00 - 00 - 00			3350	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			393000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			50400			
2202 - 02 - 104 - 64 - 45 - 01	34	69	01-APR-25	8118859	6388378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1730481	
0028 - 00 - 107 - 00 - 00 - 00			14850	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			375			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			1372100			
8011 - 00 - 107 - 00 - 00 - 00			2615			

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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		328491				
8658 - 00 - 112 - 00 - 00 - 00		11350				
2202 - 02 - 104 - 64 - 45 - 01	414	692	23-APR-25	64179	35944	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	28235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	415	693	23-APR-25	1309893	1021625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	288268	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		236000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		35588				
8658 - 00 - 112 - 00 - 00 - 00		12900				
2202 - 02 - 104 - 64 - 45 - 01	416	694	23-APR-25	743465	548697	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194768	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		32468				
2202 - 02 - 104 - 64 - 45 - 01	419	697	23-APR-25	1645243	1406714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	238529	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		103994				

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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			35	70	01-APR-25	68489 62256
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6233
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			6013			
2202 - 02 - 104 - 64 - 45 - 01			422	700	23-APR-25	2112398 1787495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 324903
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			206500			
8011 - 00 - 107 - 00 - 00 - 00			875			
8342 - 00 - 117 - 01 - 02 - 00			112393			
2202 - 02 - 104 - 64 - 45 - 01			425	703	23-APR-25	1462389 1218847
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 243542
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			505			
8342 - 00 - 117 - 01 - 02 - 00			63497			
2202 - 02 - 104 - 64 - 45 - 01			427	705	23-APR-25	72295 65710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6585
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			6350			
2202 - 02 - 104 - 64 - 45 - 01			428	706	23-APR-25	68489 62461
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6028
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			6013			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	429	709	23-APR-25	1749645	1242382	
Deduction Amount				NET DED:-	507263	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00				442000		
8011 - 00 - 107 - 00 - 00 - 00				555		
8342 - 00 - 117 - 01 - 02 - 00				40913		
8658 - 00 - 112 - 00 - 00 - 00				20000		
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	469	749	23-APR-25	40064	36402	
Deduction Amount				NET DED:-	3662	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				3427		
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	488	808	23-APR-25	29220	29090	
Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5		
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	497	817	23-APR-25	169065	162643	
Deduction Amount				NET DED:-	6422	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				30		
8342 - 00 - 117 - 01 - 02 - 00				5982		
2202 - 02 - 104 - 64 - 45 - 01 <=====Deduction Classification=====>	53	118	02-APR-25	838410	647957	
Deduction Amount				NET DED:-	190453	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				45		
8009 - 01 - 101 - 00 - 00 - 00				161000		
8011 - 00 - 107 - 00 - 00 - 00				270		
8342 - 00 - 117 - 01 - 02 - 00				27388		

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			54	119	02-APR-25	3760772	3051362
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	709410
0028 - 00 - 107 - 00 - 00 - 00			7200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			185				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			536000				
8011 - 00 - 107 - 00 - 00 - 00			1025				
8342 - 00 - 117 - 01 - 02 - 00			142950				
8658 - 00 - 112 - 00 - 00 - 00			21900				
2202 - 02 - 104 - 64 - 45 - 01			56	121	02-APR-25	4403004	2931025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1471979
0028 - 00 - 107 - 00 - 00 - 00			8050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			205				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			1354300				
8011 - 00 - 107 - 00 - 00 - 00			1210				
8342 - 00 - 117 - 01 - 02 - 00			107514				
2202 - 02 - 104 - 64 - 45 - 01			98	183	03-APR-25	2313970	1980832
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	333138
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			214500				
8011 - 00 - 107 - 00 - 00 - 00			905				
8342 - 00 - 117 - 01 - 02 - 00			112393				
2202 - 02 - 104 - 64 - 45 - 01			116	214	05-APR-25	77139	46904
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 02 - 104 - 64 - 45 - 01			119	235	11-APR-25	108133	107928
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			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				5			
2202 - 02 - 104 - 64 - 45 - 01			47	112	02-APR-25	6066056	4373770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1692286
0028 - 00 - 107 - 00 - 00 - 00				10650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				270			
8009 - 01 - 101 - 00 - 00 - 00				1471000			
8011 - 00 - 107 - 00 - 00 - 00				1880			
8342 - 00 - 117 - 01 - 02 - 00				182086			
8658 - 00 - 112 - 00 - 00 - 00				26400			
2202 - 02 - 104 - 64 - 45 - 01			49	114	02-APR-25	6223231	4880563
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1342668
0028 - 00 - 107 - 00 - 00 - 00				12700		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				320			
8009 - 01 - 101 - 00 - 00 - 00				1013000			
8011 - 00 - 107 - 00 - 00 - 00				2460			
8342 - 00 - 117 - 01 - 02 - 00				314188			
2202 - 02 - 104 - 64 - 45 - 01			426	704	23-APR-25	6408719	5018591
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1390128
0028 - 00 - 107 - 00 - 00 - 00				13100		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				330			
8009 - 01 - 101 - 00 - 00 - 00				1053000			
8011 - 00 - 107 - 00 - 00 - 00				2520			
8342 - 00 - 117 - 01 - 02 - 00				321178			
2202 - 02 - 104 - 64 - 45 - 01			136	273	17-APR-25	1879104	1377371
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	501733
0028 - 00 - 107 - 00 - 00 - 00				4150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00				105			
8009 - 01 - 101 - 00 - 00 - 00				422000			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				74833			

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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			139	276	17-APR-25	677385
<====Deduction Classification====>			Deduction Amount			493197
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			1550			184188
0030 - 02 - 102 - 00 - 00 - 00			40			70208
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			27388			
2202 - 02 - 104 - 64 - 45 - 01			141	278	17-APR-25	77139
<====Deduction Classification====>			Deduction Amount			70126
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			200			7013
0030 - 02 - 102 - 00 - 00 - 00			5			70208
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2202 - 02 - 104 - 64 - 45 - 01			174	315	17-APR-25	3875498
<====Deduction Classification====>			Deduction Amount			2809034
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			8000			1066464
0030 - 02 - 102 - 00 - 00 - 00			210			70208
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			883400			
8011 - 00 - 107 - 00 - 00 - 00			1530			
8342 - 00 - 117 - 01 - 02 - 00			171224			
8658 - 00 - 112 - 00 - 00 - 00			2000			
2202 - 02 - 104 - 64 - 45 - 01			344	584	22-APR-25	125230
<====Deduction Classification====>			Deduction Amount			125025
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			200			205
0030 - 02 - 102 - 00 - 00 - 00			5			70208
2202 - 02 - 104 - 64 - 45 - 01			343	583	22-APR-25	125230
<====Deduction Classification====>			Deduction Amount			125025
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			200			205
0030 - 02 - 102 - 00 - 00 - 00			5			70208
2202 - 02 - 104 - 64 - 45 - 01			417	695	23-APR-25	1511920
<====Deduction Classification====>			Deduction Amount			1296985
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			3450			214935
						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						90					
8009 - 01 - 101 - 00 - 00 - 00						151000					
8011 - 00 - 107 - 00 - 00 - 00						540					
8342 - 00 - 117 - 01 - 02 - 00						59855					
2202 - 02 - 104 - 64 - 45 - 01						140	277	17-APR-25	112258	72023	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						40000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 104 - 64 - 45 - 01						430	710	23-APR-25	3105344	2247655	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	857689
0028 - 00 - 107 - 00 - 00 - 00						6250				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						160					
8009 - 01 - 101 - 00 - 00 - 00						755000					
8011 - 00 - 107 - 00 - 00 - 00						910					
8342 - 00 - 117 - 01 - 02 - 00						95369					
2202 - 02 - 104 - 64 - 45 - 01						341	581	22-APR-25	125230	125025	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00						200				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						5					
2202 - 02 - 104 - 64 - 45 - 01						442	722	23-APR-25	3842876	3130746	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	712130
0028 - 00 - 107 - 00 - 00 - 00						7400				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						190					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						544000					
8011 - 00 - 107 - 00 - 00 - 00						1040					
8342 - 00 - 117 - 01 - 02 - 00						142950					
8658 - 00 - 112 - 00 - 00 - 00						16400					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			15	50	01-APR-25	7519277 5703739
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1815538
0028 - 00 - 107 - 00 - 00 - 00			14200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			360			
8009 - 01 - 101 - 00 - 00 - 00			1517000			
8011 - 00 - 107 - 00 - 00 - 00			2640			
8342 - 00 - 117 - 01 - 02 - 00			281338			
2202 - 02 - 104 - 64 - 45 - 01			189	372	21-APR-25	8288512 6376258
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1912254
0028 - 00 - 107 - 00 - 00 - 00			15050			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			380			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			1561000			
8011 - 00 - 107 - 00 - 00 - 00			2900			
8342 - 00 - 117 - 01 - 02 - 00			332824			
2202 - 02 - 104 - 64 - 45 - 01			190	373	21-APR-25	4795229 3760630
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1034599
0028 - 00 - 107 - 00 - 00 - 00			9700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			245			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			844000			
8011 - 00 - 107 - 00 - 00 - 00			1665			
8342 - 00 - 117 - 01 - 02 - 00			178889			
2202 - 02 - 104 - 64 - 45 - 01			3	38	01-APR-25	4846783 3780311
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1066472
0028 - 00 - 107 - 00 - 00 - 00			9700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			245			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			884000			
8011 - 00 - 107 - 00 - 00 - 00			1540			
8342 - 00 - 117 - 01 - 02 - 00			170887			

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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 4 <=====Deduction Classification=====>	39	01-APR-25	Deduction Amount	8426374	6448885	
				NET DED:-	1977489	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			15250			
0030 - 02 - 102 - 00 - 00 - 00			385			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			1626000			
8011 - 00 - 107 - 00 - 00 - 00			2930			
8342 - 00 - 117 - 01 - 02 - 00			332824			
2202 - 02 - 104 - 64 - 45 - 01 5 <=====Deduction Classification=====>	40	01-APR-25	Deduction Amount	7672194	6265916	
				NET DED:-	1406278	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			14150			
0030 - 02 - 102 - 00 - 00 - 00			355			
8009 - 01 - 101 - 00 - 00 - 00			1111800			
8011 - 00 - 107 - 00 - 00 - 00			2705			
8342 - 00 - 117 - 01 - 02 - 00			277268			
2202 - 02 - 104 - 64 - 45 - 01 6 <=====Deduction Classification=====>	41	01-APR-25	Deduction Amount	7265166	5647001	
				NET DED:-	1618165	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			13350			
0030 - 02 - 102 - 00 - 00 - 00			340			
8009 - 01 - 101 - 00 - 00 - 00			1340200			
8011 - 00 - 107 - 00 - 00 - 00			2460			
8342 - 00 - 117 - 01 - 02 - 00			261815			
2202 - 02 - 104 - 64 - 45 - 01 437 <=====Deduction Classification=====>	717	23-APR-25	Deduction Amount	2149034	1691561	
				NET DED:-	457473	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00			4450			
0030 - 02 - 102 - 00 - 00 - 00			115			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			341000			
8011 - 00 - 107 - 00 - 00 - 00			590			
8342 - 00 - 117 - 01 - 02 - 00			85068			
8658 - 00 - 112 - 00 - 00 - 00			26000			

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01			440	720	23-APR-25	3085508	2314384
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	771124
0028 - 00 - 107 - 00 - 00 - 00			5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			540000				
8011 - 00 - 107 - 00 - 00 - 00			1140				
8342 - 00 - 117 - 01 - 02 - 00			145534				
8658 - 00 - 112 - 00 - 00 - 00			78400				
2202 - 02 - 104 - 64 - 45 - 01			443	723	23-APR-25	33302	30347
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2955
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2785				
2202 - 02 - 104 - 64 - 45 - 01			38	73	01-APR-25	1645243	1406714
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	238529
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			95				
8009 - 01 - 101 - 00 - 00 - 00			130000				
8011 - 00 - 107 - 00 - 00 - 00			690				
8342 - 00 - 117 - 01 - 02 - 00			103994				
2202 - 02 - 104 - 64 - 45 - 01			462	742	23-APR-25	7348045	5587772
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1760273
0028 - 00 - 107 - 00 - 00 - 00			14000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			355				
8009 - 01 - 101 - 00 - 00 - 00			1462000				
8011 - 00 - 107 - 00 - 00 - 00			2580				
8342 - 00 - 117 - 01 - 02 - 00			281338				
2202 - 02 - 104 - 64 - 45 - 01			465	745	23-APR-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				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	145	282	17-APR-25	6114390	4423889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1690501	
0028 - 00 - 107 - 00 - 00 - 00		10650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		1471000				
8011 - 00 - 107 - 00 - 00 - 00		1910				
8342 - 00 - 117 - 01 - 02 - 00		186171				
8658 - 00 - 112 - 00 - 00 - 00		20500				
2202 - 02 - 104 - 64 - 45 - 01	160	297	17-APR-25	1615469	1229428	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	386041	
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		67076				
8658 - 00 - 112 - 00 - 00 - 00		14500				
2202 - 02 - 104 - 64 - 45 - 01	161	298	17-APR-25	2284845	1853901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430944	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		101469				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2202 - 02 - 104 - 64 - 45 - 01	176	317	17-APR-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				

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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			178	319	17-APR-25	7084246 5551516
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1532730
0028 - 00 - 107 - 00 - 00 - 00			13150			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			335			
8009 - 01 - 101 - 00 - 00 - 00			1255000			
8011 - 00 - 107 - 00 - 00 - 00			2430			
8342 - 00 - 117 - 01 - 02 - 00			261815			
2202 - 02 - 104 - 64 - 45 - 01			182	323	17-APR-25	7333536 5962299
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1371237
0028 - 00 - 107 - 00 - 00 - 00			13550			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			340			
8009 - 01 - 101 - 00 - 00 - 00			1091800			
8011 - 00 - 107 - 00 - 00 - 00			2600			
8342 - 00 - 117 - 01 - 02 - 00			262947			
2202 - 02 - 104 - 64 - 45 - 01			7	42	01-APR-25	3630578 2931063
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 699515
0028 - 00 - 107 - 00 - 00 - 00			7700			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			200			
8009 - 01 - 101 - 00 - 00 - 00			507000			
8011 - 00 - 107 - 00 - 00 - 00			1100			
8342 - 00 - 117 - 01 - 02 - 00			183515			
2202 - 02 - 104 - 64 - 45 - 01			8	43	01-APR-25	2035285 1503317
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 531968
0028 - 00 - 107 - 00 - 00 - 00			4350			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			452000			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			74833			
2202 - 02 - 104 - 64 - 45 - 01			9	44	01-APR-25	1615469 1229428
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 386041
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			300000			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00						570					
8342 - 00 - 117 - 01 - 02 - 00						67076					
8658 - 00 - 112 - 00 - 00 - 00						14500					
2202 - 02 - 104 - 64 - 45 - 01						253	443	21-APR-25	56206	51044	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5162
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						4927					
2202 - 02 - 104 - 64 - 45 - 01						256	446	21-APR-25	3825485	3035188	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	790297
0028 - 00 - 107 - 00 - 00 - 00						7500				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						190					
8009 - 01 - 101 - 00 - 00 - 00						611000					
8011 - 00 - 107 - 00 - 00 - 00						1250					
8342 - 00 - 117 - 01 - 02 - 00						153457					
8658 - 00 - 112 - 00 - 00 - 00						16900					
2202 - 02 - 104 - 64 - 45 - 01						257	447	21-APR-25	2148793	1881645	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	267148
0028 - 00 - 107 - 00 - 00 - 00						4750				DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						125					
8009 - 01 - 101 - 00 - 00 - 00						130000					
8011 - 00 - 107 - 00 - 00 - 00						830					
8342 - 00 - 117 - 01 - 02 - 00						131443					
2202 - 02 - 104 - 64 - 45 - 01						10	45	01-APR-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					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	11	46	01-APR-25	3958858	2871873	
<=====Deduction Classification=====>				NET DED:-	1086985	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		8200				
0030 - 02 - 102 - 00 - 00 - 00		215				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		901400				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 02 - 00		171224				
8658 - 00 - 112 - 00 - 00 - 00		4301				
2202 - 02 - 104 - 64 - 45 - 01	12	47	01-APR-25	2926226	2127464	
<=====Deduction Classification=====>				NET DED:-	798762	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		5850				
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		700000				
8011 - 00 - 107 - 00 - 00 - 00		820				
8342 - 00 - 117 - 01 - 02 - 00		91942				
2202 - 02 - 104 - 64 - 45 - 01	13	48	01-APR-25	1574472	1127157	
<=====Deduction Classification=====>				NET DED:-	447315	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		393000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		50400				
2202 - 02 - 104 - 64 - 45 - 01	14	49	01-APR-25	86852	81617	
<=====Deduction Classification=====>				NET DED:-	5235	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 45 - 01	16	51	01-APR-25	1913143	1384130	
<=====Deduction Classification=====>				NET DED:-	529013	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00		4300				
0030 - 02 - 102 - 00 - 00 - 00		110				

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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		455000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		68958				
2202 - 02 - 104 - 64 - 45 - 01 17		52	01-APR-25		1350895	1157225
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		193670
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		59855				
2202 - 02 - 104 - 64 - 45 - 01 18		53	01-APR-25		1657268	1200751
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		456517
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		406000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		46467				
2202 - 02 - 104 - 64 - 45 - 01 19		54	01-APR-25		2478999	1952606
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		526393
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		462500				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		58233				
2202 - 02 - 104 - 64 - 45 - 01 20		55	01-APR-25		3315019	2669039
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		645980
0028 - 00 - 107 - 00 - 00 - 00		6650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		520000				
8011 - 00 - 107 - 00 - 00 - 00		1350				

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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		117810				
2202 - 02 - 104 - 64 - 45 - 01		21	56	01-APR-25	1800083	1307615
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	492468
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		422000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		40913				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 45 - 01		327	567	22-APR-25	1660382	1203590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	456792
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		85				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		406000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		46742				
2202 - 02 - 104 - 64 - 45 - 01		328	568	22-APR-25	81291	73911
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7380
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		7145				
2202 - 02 - 104 - 64 - 45 - 01		329	569	22-APR-25	1994434	1454041
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	540393
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		459000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		76103				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 01			22	57	01-APR-25	7967077 5724157
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2242920
0028 - 00 - 107 - 00 - 00 - 00			14800			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			375			
0216 - 01 - 106 - 02 - 00 - 00			2200			
8009 - 01 - 101 - 00 - 00 - 00			1902800			
8011 - 00 - 107 - 00 - 00 - 00			2760			
8342 - 00 - 117 - 01 - 02 - 00			286355			
8658 - 00 - 112 - 00 - 00 - 00			33600			
8658 - 00 - 123 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 45 - 01			338	578	22-APR-25	125230 125025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			339	579	22-APR-25	125230 125025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			23	58	01-APR-25	3085508 2308884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 776624
0028 - 00 - 107 - 00 - 00 - 00			5900			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			540000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			145534			
8658 - 00 - 112 - 00 - 00 - 00			83900			
2202 - 02 - 104 - 64 - 45 - 01			340	580	22-APR-25	125230 125025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 01			342	582	22-APR-25	125230 125025
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			200			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			5			
2202 - 02 - 104 - 64 - 45 - 01		24	59	01-APR-25	3825002	3034751
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	790251
0028 - 00 - 107 - 00 - 00 - 00			7500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			190			
8009 - 01 - 101 - 00 - 00 - 00			611000			
8011 - 00 - 107 - 00 - 00 - 00			1250			
8342 - 00 - 117 - 01 - 02 - 00			153411			
8658 - 00 - 112 - 00 - 00 - 00			16900			
2202 - 02 - 104 - 64 - 45 - 01		25	60	01-APR-25	2185637	1915182
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	270455
0028 - 00 - 107 - 00 - 00 - 00			4900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			860			
8342 - 00 - 117 - 01 - 02 - 00			134565			
2202 - 02 - 104 - 64 - 45 - 01		26	61	01-APR-25	1610430	1199281
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	411149
0028 - 00 - 107 - 00 - 00 - 00			3200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			80			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			345000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			62209			
2202 - 02 - 104 - 64 - 45 - 01		27	62	01-APR-25	64179	35944
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			28000			
8011 - 00 - 107 - 00 - 00 - 00			30			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 45 - 01			28	63	01-APR-25	1368496
<====Deduction Classification=====>			Deduction Amount			1077909
0028 - 00 - 107 - 00 - 00 - 00			3400			NET DED:- 290587
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			231000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			42672			
8658 - 00 - 112 - 00 - 00 - 00			12900			
2202 - 02 - 104 - 64 - 45 - 01			385	631	23-APR-25	2479482
<====Deduction Classification=====>			Deduction Amount			1953043
0028 - 00 - 107 - 00 - 00 - 00			4850			NET DED:- 526439
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 70208
8009 - 01 - 101 - 00 - 00 - 00			462500			
8011 - 00 - 107 - 00 - 00 - 00			685			
8342 - 00 - 117 - 01 - 02 - 00			58279			
2202 - 02 - 104 - 64 - 45 - 01			386	632	23-APR-25	1610430
<====Deduction Classification=====>			Deduction Amount			1199281
0028 - 00 - 107 - 00 - 00 - 00			3200			NET DED:- 411149
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:- 70208
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			345000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			62209			
2202 - 02 - 104 - 64 - 45 - 01			387	633	23-APR-25	7910994
<====Deduction Classification=====>			Deduction Amount			6226877
0028 - 00 - 107 - 00 - 00 - 00			14450			NET DED:- 1684117
0030 - 02 - 102 - 00 - 00 - 00			365			DDO CODE:- 70208
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			1332100			
8011 - 00 - 107 - 00 - 00 - 00			2555			
8342 - 00 - 117 - 01 - 02 - 00			322447			
8658 - 00 - 112 - 00 - 00 - 00			11350			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01	388	634	23-APR-25	95996	87315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8681	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 45 - 01	390	636	23-APR-25	7967077	5724157	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2242920	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						
8658 - 00 - 123 - 00 - 00 - 00						
2202 - 02 - 104 - 64 - 45 - 01	391	637	23-APR-25	3392158	2739165	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	652993	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 02 - 104 - 64 - 45 - 01	29	64	01-APR-25	2149034	1691561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	457473	
0028 - 00 - 107 - 00 - 00 - 00				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00						
0216 - 01 - 106 - 02 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
8658 - 00 - 112 - 00 - 00 - 00						

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				395	641	23-APR-25	3630578	2931063	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	699515	
0028 - 00 - 107 - 00 - 00 - 00				7700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				200					
8009 - 01 - 101 - 00 - 00 - 00				507000					
8011 - 00 - 107 - 00 - 00 - 00				1100					
8342 - 00 - 117 - 01 - 02 - 00				183515					
2202 - 02 - 104 - 64 - 45 - 01				396	642	23-APR-25	69730	62766	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6964	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
0216 - 01 - 106 - 02 - 00 - 00				150					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6579					
2202 - 02 - 104 - 64 - 45 - 01				398	644	23-APR-25	3983947	3201270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	782677	
0028 - 00 - 107 - 00 - 00 - 00				8600			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				220					
8009 - 01 - 101 - 00 - 00 - 00				551500					
8011 - 00 - 107 - 00 - 00 - 00				1585					
8342 - 00 - 117 - 01 - 02 - 00				200872					
8658 - 00 - 112 - 00 - 00 - 00				19900					
2202 - 02 - 104 - 64 - 45 - 01				399	645	23-APR-25	4227274	2855530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1371744	
0028 - 00 - 107 - 00 - 00 - 00				7850			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				200					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				1254300					
8011 - 00 - 107 - 00 - 00 - 00				1180					
8342 - 00 - 117 - 01 - 02 - 00				107514					
2202 - 02 - 104 - 64 - 45 - 01				30	65	01-APR-25	743465	548697	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	194768	
0028 - 00 - 107 - 00 - 00 - 00				1950			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		50				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		32468				
2202 - 02 - 104 - 64 - 45 - 01 31 66 01-APR-25				4053282	3264267	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	789015	
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		225				
8009 - 01 - 101 - 00 - 00 - 00		551500				
8011 - 00 - 107 - 00 - 00 - 00		1675				
8342 - 00 - 117 - 01 - 02 - 00		206915				
8658 - 00 - 112 - 00 - 00 - 00		19900				
2202 - 02 - 104 - 64 - 45 - 01 32 67 01-APR-25				1528065	1276303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	251762	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		520				
8342 - 00 - 117 - 01 - 02 - 00		63497				
2202 - 02 - 104 - 64 - 45 - 01 33 68 01-APR-25				2330061	1895965	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	434096	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		320000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		105386				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 45 - 02 467 747 23-APR-25				575450	573910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1540	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		165				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	468	748	23-APR-25	455475	454465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1010	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 45 - 02	472	792	23-APR-25	218450	218370	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02	473	793	23-APR-25	33000	32985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02	474	794	23-APR-25	172400	172335	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02	475	795	23-APR-25	46500	46480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02	117	223	08-APR-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 45 - 02	123	260	16-APR-25	172500	172430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:- 70208		
2202 - 02 - 104 - 64 - 45 - 02	124	261	16-APR-25	697175	695225	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1950	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 45 - 02	125	262	16-APR-25	442500	441375	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1125	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 45 - 02	134	271	17-APR-25	97500	97465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:- 70208		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02	135	272	17-APR-25	177000	176930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	137	274	17-APR-25	45000	44980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	138	275	17-APR-25	157450	157395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	143	280	17-APR-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	144	281	17-APR-25	171000	170940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	159	296	17-APR-25	194950	194870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	175	316	17-APR-25	272675	271970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	705	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		80				
2202 - 02 - 104 - 64 - 45 - 02	177	318	17-APR-25	386950	385715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1235	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		110				
2202 - 02 - 104 - 64 - 45 - 02	180	321	17-APR-25	477675	476760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	915	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		165				
2202 - 02 - 104 - 64 - 45 - 02	181	322	17-APR-25	178500	178430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	183	324	17-APR-25	103500	103455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02			184	325	17-APR-25	192000	191925
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			185	326	17-APR-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 45 - 02			252	442	21-APR-25	402225	401345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	880
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			130				
2202 - 02 - 104 - 64 - 45 - 02			254	444	21-APR-25	432950	431940
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1010
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			135				
2202 - 02 - 104 - 64 - 45 - 02			258	448	21-APR-25	264000	263895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			269	459	21-APR-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 02 - 104 - 64 - 45 - 02			321	561	22-APR-25	157500	157430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			322	562	22-APR-25	250400	250310
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			323	563	22-APR-25	84000	83970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02			324	564	22-APR-25	222000	221920
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			326	566	22-APR-25	489225	487825
			Deduction Amount			NET DED:-	1400
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			150				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			330	570	22-APR-25	127500	127440
			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			331	571	22-APR-25	378675	377815
			Deduction Amount			NET DED:-	860
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			110				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			370	615	22-APR-25	12000	11995
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			383	629	23-APR-25	244400	244305
			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			389	635	23-APR-25	262500	262410
			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			392	638	23-APR-25	123000	122955
			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			393	639	23-APR-25	301950	301600
			Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00			100				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			394	640	23-APR-25	180000	179935
			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			397	643	23-APR-25	127500	127440
			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>			400	646	23-APR-25	138675	138625
			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	410	656	23-APR-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=====>	412	690	23-APR-25	61500	61475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	413	691	23-APR-25	511400	510120	
			Deduction Amount	NET DED:-	1280	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	418	696	23-APR-25	198900	198820	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	431	711	23-APR-25	213000	212925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	432	712	23-APR-25	555125	553715	
			Deduction Amount	NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			160			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	433	713	23-APR-25	200225	200145	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	434	714	23-APR-25	186000	185930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	435	715	23-APR-25	421400	420520	
			Deduction Amount	NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	436	716	23-APR-25	65175	65150	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	438	718	23-APR-25	522000	520360	
			Deduction Amount	NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	439	719	23-APR-25	157500	157440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	441	721	23-APR-25	211400	211320	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	444	724	23-APR-25	154500	154445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	459	739	23-APR-25	105000	104955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	463	743	23-APR-25	138000	137950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	464	744	23-APR-25	91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	466	746	23-APR-25	120000	119955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	476	796	23-APR-25	321950	321335	
			Deduction Amount	NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			115			
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	477	797	23-APR-25	267000	266905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <====Deduction Classification====>	478	798	23-APR-25	622675	620880	
			Deduction Amount	NET DED:-	1795	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			170			

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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				479	799	23-APR-25	208500	208410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				481	801	23-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				483	803	23-APR-25	448725	447710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00				875			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				140					
2202 - 02 - 104 - 64 - 45 - 02				484	804	23-APR-25	255000	254900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				485	805	23-APR-25	112500	112450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				486	806	23-APR-25	162675	162615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				493	813	23-APR-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 45 - 02				495	815	23-APR-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				521	946	28-APR-25	645850	644395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				205					
2202 - 02 - 104 - 64 - 45 - 02				384	630	23-APR-25	70500	70470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02				179	320	17-APR-25	220500	220430	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 02 - 104 - 64 - 45 - 02			332	572	22-APR-25	61500
<====Deduction Classification====>			Deduction Amount			61475
0030 - 02 - 102 - 00 - 00 - 00			25			25
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			503	866	28-APR-25	268450
<====Deduction Classification====>			Deduction Amount			268355
0030 - 02 - 102 - 00 - 00 - 00			95			95
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			368	613	22-APR-25	139500
<====Deduction Classification====>			Deduction Amount			139445
0030 - 02 - 102 - 00 - 00 - 00			55			55
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			325	565	22-APR-25	130500
<====Deduction Classification====>			Deduction Amount			130455
0030 - 02 - 102 - 00 - 00 - 00			45			45
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			487	807	23-APR-25	271500
<====Deduction Classification====>			Deduction Amount			271405
0030 - 02 - 102 - 00 - 00 - 00			95			95
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			255	445	21-APR-25	115500
<====Deduction Classification====>			Deduction Amount			115460
0030 - 02 - 102 - 00 - 00 - 00			40			40
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			535	960	28-APR-25	24618
<====Deduction Classification====>			Deduction Amount			24613
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			544	971	28-APR-25	210045
<====Deduction Classification====>			Deduction Amount			210040
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			536	961	28-APR-25	18004
<====Deduction Classification====>			Deduction Amount			17999
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			537	962	28-APR-25	69799
<====Deduction Classification====>			Deduction Amount			69794
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			551	1007	30-APR-25	123070
<====Deduction Classification====>			Deduction Amount			123065
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			554	1010	30-APR-25	20499
<====Deduction Classification====>			Deduction Amount			20494
0030 - 02 - 102 - 00 - 00 - 00			5			5
						DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06				519	917	28-APR-25	409601	409596	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				552	1008	30-APR-25	66805	66800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				534	959	28-APR-25	12606	12601	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				538	963	28-APR-25	111791	111786	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				539	964	28-APR-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				540	967	28-APR-25	164394	164389	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				542	969	28-APR-25	8004	7999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				543	970	28-APR-25	23800	23795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06				533	958	28-APR-25	77715	77710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				133	270	16-APR-25	996639	996324	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				162	303	17-APR-25	21543	21533	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				163	304	17-APR-25	80655	80635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	164	305	17-APR-25	1102631	1102276	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	165	306	17-APR-25	10320	10315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	166	307	17-APR-25	85977	85957	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	345	585	22-APR-25	228278	228193	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	129	266	16-APR-25	454610	454460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	202	391	21-APR-25	13410	13405	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	203	392	21-APR-25	215856	215776	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	204	393	21-APR-25	47130	47115	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	205	394	21-APR-25	15504	15499	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	206	395	21-APR-25	1137167	1136802	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00		365		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	207	396	21-APR-25	841044	840789	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00		255		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	208	397	21-APR-25	858580	858265	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00		315		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	209	398	21-APR-25	25809	25799	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	275	475	22-APR-25	1009983	1009648	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				335	NET DED:-	335
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	409	655	23-APR-25	166278	166218	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-	60
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	126	263	16-APR-25	219339	219244	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				95	NET DED:-	95
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	210	399	21-APR-25	1108398	1108043	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				355	NET DED:-	355
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	167	308	17-APR-25	37068	37058	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	168	309	17-APR-25	12798	12788	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	171	312	17-APR-25	1002492	1002157	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				335	NET DED:-	335
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	187	328	17-APR-25	350940	350825	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				115	NET DED:-	115
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	200	389	21-APR-25	465504	465344	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				160	NET DED:-	160
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	201	390	21-APR-25	101538	101493	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				45	NET DED:-	45
					DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07	211	400	21-APR-25	4828		
<=====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 - 02 - 104 - 64 - 45 - 07				212	401	21-APR-25	278274	278164	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				213	402	21-APR-25	313998	313888	
<====Deduction Classification====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				214	403	21-APR-25	657012	656777	
<====Deduction Classification====>				Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				215	404	21-APR-25	19704	19699	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				234	423	21-APR-25	21528	21523	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				235	424	21-APR-25	256409	256309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				236	425	21-APR-25	533955	533780	
<====Deduction Classification====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				250	439	21-APR-25	19056	19051	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				270	460	21-APR-25	205572	205492	
<====Deduction Classification====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				271	471	22-APR-25	11040	11035	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				272	472	22-APR-25	530988	530803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				273	473	22-APR-25	240094	240004	
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 07			274	474	22-APR-25	9744 9739
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			276	476	22-APR-25	23616 23611
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			277	477	22-APR-25	3213 3213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			278	478	22-APR-25	6240 6235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			279	479	22-APR-25	10728 10723
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			280	480	22-APR-25	12336 12331
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			281	481	22-APR-25	24162 24152
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			282	482	22-APR-25	272858 272753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			283	483	22-APR-25	200130 200055
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			284	484	22-APR-25	524787 524607
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 180
0030 - 02 - 102 - 00 - 00 - 00			180			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			285	485	22-APR-25	292536 292416
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 120
0030 - 02 - 102 - 00 - 00 - 00			120			DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			286	486	22-APR-25	22848 22843
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				288	488	22-APR-25	225235	225145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				298	498	22-APR-25	22695	22685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				299	499	22-APR-25	543791	543586	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				496	816	23-APR-25	102168	102128	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				532	957	28-APR-25	37896	37886	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				545	1001	30-APR-25	2382		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				547	1003	30-APR-25	72680	72675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				548	1004	30-APR-25	129718	129713	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				549	1005	30-APR-25	125452	125447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				550	1006	30-APR-25	141252	141247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				121	258	16-APR-25	422370	422230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				122	259	16-APR-25	292572	292472	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07	127	264	16-APR-25	7362	7357	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	128	265	16-APR-25	218598	218518	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	130	267	16-APR-25	21456	21451	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	131	268	16-APR-25	589836	589651	
<=====Deduction Classification=====>				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	132	269	16-APR-25	24066	24056	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	499	834	25-APR-25	1462778	1190126	
<=====Deduction Classification=====>				NET DED:-	272652	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		59547				
2202 - 03 - 103 - 69 - 00 - 01	46	98	02-APR-25	1437644	1200209	
<=====Deduction Classification=====>				NET DED:-	237435	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		176000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		58380				
2202 - 03 - 103 - 69 - 00 - 02	500	835	25-APR-25	304950	303990	
<=====Deduction Classification=====>				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00		85				

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 02			501	836	25-APR-25	9439	9434
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 07			502	837	25-APR-25	226080	226025
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70211
7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 46 - 01			197	350	22-APR-25	1057494	913778
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	143716
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			360				
8342 - 00 - 117 - 01 - 02 - 00			51101				
2202 - 01 - 101 - 63 - 46 - 01			51	127	02-APR-25	1405125	1135169
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	269956
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			190000				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			75936				
2202 - 01 - 101 - 63 - 46 - 01			195	348	22-APR-25	1224958	1069099
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155859
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			136000				
8011 - 00 - 107 - 00 - 00 - 00			315				
8342 - 00 - 117 - 01 - 02 - 00			17289				

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			194	347	22-APR-25	1635673	1432143
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	203530
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			95				
8009 - 01 - 101 - 00 - 00 - 00			123000				
8011 - 00 - 107 - 00 - 00 - 00			520				
8342 - 00 - 117 - 01 - 02 - 00			76165				
2202 - 01 - 101 - 63 - 46 - 01			193	346	22-APR-25	2907694	2283245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	624449
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			4500				
8009 - 01 - 101 - 00 - 00 - 00			543500				
8011 - 00 - 107 - 00 - 00 - 00			790				
8342 - 00 - 117 - 01 - 02 - 00			69969				
2202 - 01 - 101 - 63 - 46 - 01			190	343	22-APR-25	2134881	1876752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	258129
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			185000				
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			67949				
2202 - 01 - 101 - 63 - 46 - 01			138	269	17-APR-25	1393249	1030429
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	362820
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			360000				
8011 - 00 - 107 - 00 - 00 - 00			360				
2202 - 01 - 101 - 63 - 46 - 01			134	265	17-APR-25	1384899	1083800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	301099
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			70				
8009 - 01 - 101 - 00 - 00 - 00			250000				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		47874				
2202 - 01 - 101 - 63 - 46 - 01		122	253	17-APR-25	2736679	2301454
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		435225
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		287000				
8011 - 00 - 107 - 00 - 00 - 00		890				
8342 - 00 - 117 - 01 - 02 - 00		140975				
2202 - 01 - 101 - 63 - 46 - 01		118	249	17-APR-25	1056467	744708
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		311759
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		14474				
2202 - 01 - 101 - 63 - 46 - 01		73	204	17-APR-25	5947439	4945117
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1002322
0028 - 00 - 107 - 00 - 00 - 00		11900		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		805000				
8011 - 00 - 107 - 00 - 00 - 00		1810				
8342 - 00 - 117 - 01 - 02 - 00		183312				
2202 - 01 - 101 - 63 - 46 - 01		72	203	17-APR-25	1852754	1473275
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		379479
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		327000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		48319				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01 61 <=====Deduction Classification=====>	192	17-APR-25	Deduction Amount	4233514	3458471	
0028 - 00 - 107 - 00 - 00 - 00	9200			NET DED:-	775043	
0030 - 02 - 102 - 00 - 00 - 00	235			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	549000					
8011 - 00 - 107 - 00 - 00 - 00	1335					
8342 - 00 - 117 - 01 - 02 - 00	202773					
8658 - 00 - 112 - 00 - 00 - 00	12500					
2202 - 01 - 101 - 63 - 46 - 01 55 <=====Deduction Classification=====>	131	02-APR-25	Deduction Amount	1054564	742974	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	311590	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	295000					
8011 - 00 - 107 - 00 - 00 - 00	285					
8342 - 00 - 117 - 01 - 02 - 00	14305					
2202 - 01 - 101 - 63 - 46 - 01 54 <=====Deduction Classification=====>	130	02-APR-25	Deduction Amount	1229707	1068120	
0028 - 00 - 107 - 00 - 00 - 00	2600			NET DED:-	161587	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	74000					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	72062					
8658 - 00 - 112 - 00 - 00 - 00	12500					
2202 - 01 - 101 - 63 - 46 - 01 53 <=====Deduction Classification=====>	129	02-APR-25	Deduction Amount	1197845	938290	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	259555	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	215000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	41770					
2202 - 01 - 101 - 63 - 46 - 01 52 <=====Deduction Classification=====>	128	02-APR-25	Deduction Amount	400837	316892	
0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:-	83945	
				DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13005				
2202 - 01 - 101 - 63 - 46 - 01	139	270	17-APR-25	576949	524810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52139	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		55				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		49894				
2202 - 01 - 101 - 63 - 46 - 01	215	409	23-APR-25	1316490	1197033	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	119457	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		115517				
2202 - 01 - 101 - 63 - 46 - 01	218	412	23-APR-25	2051227	1708202	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	343025	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		333000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		6000				
2202 - 01 - 101 - 63 - 46 - 01	198	351	22-APR-25	1766180	1471351	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	294829	
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		21069				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 46 - 01			37	100	01-APR-25	1606063 1405306
<====Deduction Classification====>			Deduction Amount			NET DED:- 200757
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			520			
8342 - 00 - 117 - 01 - 02 - 00			73442			
2202 - 01 - 101 - 63 - 46 - 01			38	101	01-APR-25	2907694 2283245
<====Deduction Classification====>			Deduction Amount			NET DED:- 624449
0028 - 00 - 107 - 00 - 00 - 00			5550			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			543500			
8011 - 00 - 107 - 00 - 00 - 00			790			
8342 - 00 - 117 - 01 - 02 - 00			69969			
2202 - 01 - 101 - 63 - 46 - 01			39	102	01-APR-25	3259737 2645547
<====Deduction Classification====>			Deduction Amount			NET DED:- 614190
0028 - 00 - 107 - 00 - 00 - 00			7050			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			180			
8009 - 01 - 101 - 00 - 00 - 00			464000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			141880			
2202 - 01 - 101 - 63 - 46 - 01			40	103	01-APR-25	1766180 1496351
<====Deduction Classification====>			Deduction Amount			NET DED:- 269829
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:- 70414
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			21069			
2202 - 01 - 101 - 63 - 46 - 01			41	104	01-APR-25	728716 626823
<====Deduction Classification====>			Deduction Amount			NET DED:- 101893
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			30			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		4498				
2202 - 01 - 101 - 63 - 46 - 01 42		105	01-APR-25		1057494	913778
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		143716
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		51101				
2202 - 01 - 101 - 63 - 46 - 01 43		106	01-APR-25		496242	442276
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		53966
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12791				
2202 - 01 - 101 - 63 - 46 - 01 44		107	01-APR-25		6178356	5093732
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1084624
0028 - 00 - 107 - 00 - 00 - 00		12300		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		310				
8009 - 01 - 101 - 00 - 00 - 00		887000				
8011 - 00 - 107 - 00 - 00 - 00		1870				
8342 - 00 - 117 - 01 - 02 - 00		183144				
2202 - 01 - 101 - 63 - 46 - 01 45		119	02-APR-25		1966082	1561169
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		404913
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		350000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		49848				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01			46	120	02-APR-25	1541080	1153746
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	387334
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			336000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			47874				
2202 - 01 - 101 - 63 - 46 - 01			47	121	02-APR-25	3344891	2884846
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	460045
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			170				
8009 - 01 - 101 - 00 - 00 - 00			333000				
8011 - 00 - 107 - 00 - 00 - 00			1045				
8342 - 00 - 117 - 01 - 02 - 00			113130				
8658 - 00 - 112 - 00 - 00 - 00			6000				
2202 - 01 - 101 - 63 - 46 - 01			48	122	02-APR-25	2134881	1876752
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	258129
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			115				
8009 - 01 - 101 - 00 - 00 - 00			185000				
8011 - 00 - 107 - 00 - 00 - 00			615				
8342 - 00 - 117 - 01 - 02 - 00			67949				
2202 - 01 - 101 - 63 - 46 - 01			49	123	02-APR-25	2681996	2252682
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	429314
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			155				
8009 - 01 - 101 - 00 - 00 - 00			287000				
8011 - 00 - 107 - 00 - 00 - 00			860				
8342 - 00 - 117 - 01 - 02 - 00			135299				
2202 - 01 - 101 - 63 - 46 - 01			50	124	02-APR-25	1850505	1501225
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	349280
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			90				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		297000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		48120				
2202 - 01 - 101 - 63 - 46 - 01		196	349	22-APR-25	3163741	2558232
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		605509
0028 - 00 - 107 - 00 - 00 - 00		6850		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		464000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		133434				
2202 - 01 - 101 - 63 - 46 - 02		236	577	28-APR-25	1525925	1525285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		640
0030 - 02 - 102 - 00 - 00 - 00		640		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 02		231	464	24-APR-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 02		205	392	23-APR-25	14588	14578
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 02		204	391	23-APR-25	1641788	1641098
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		690
0030 - 02 - 102 - 00 - 00 - 00		690		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 02		140	271	17-APR-25	796450	796100
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		350
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 02		135	266	17-APR-25	399675	399495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		180
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 02		123	254	17-APR-25	883350	882980
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		370
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-		70414

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02				119	250	17-APR-25	192725	192625	
<====Deduction Classification====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				112	243	17-APR-25	935175	934760	
<====Deduction Classification====>				Deduction Amount			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				415			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				111	242	17-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				110	241	17-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				109	240	17-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				108	239	17-APR-25	1452		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				189	342	22-APR-25	762625	762300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00				325			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				121	252	17-APR-25	443950	443765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				74	205	17-APR-25	2029775	2028945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	830	
0030 - 02 - 102 - 00 - 00 - 00				830			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				107	238	17-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				105	236	17-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				106	237	17-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02 62 <====Deduction Classification====>	193	17-APR-25	Deduction Amount	1399100	1398510	
0030 - 02 - 102 - 00 - 00 - 00	590			NET DED:-	590	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02 104 <====Deduction Classification====>	235	17-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06 59 <====Deduction Classification====>	169	11-APR-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06 154 <====Deduction Classification====>	298	22-APR-25	Deduction Amount	200000	199995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 174 <====Deduction Classification====>	327	22-APR-25	Deduction Amount	54312	54292	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 175 <====Deduction Classification====>	328	22-APR-25	Deduction Amount	110622	110587	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 176 <====Deduction Classification====>	329	22-APR-25	Deduction Amount	81828	81798	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 177 <====Deduction Classification====>	330	22-APR-25	Deduction Amount	48054	48034	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 178 <====Deduction Classification====>	331	22-APR-25	Deduction Amount	65640	65620	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 179 <====Deduction Classification====>	332	22-APR-25	Deduction Amount	69912	69887	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 180 <====Deduction Classification====>	333	22-APR-25	Deduction Amount	83688	83658	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07 181 <====Deduction Classification====>	334	22-APR-25	Deduction Amount	66720	66700	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				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 - 01 - 101 - 63 - 46 - 07				182	335	22-APR-25	105669	105634	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				183	336	22-APR-25	62064	62039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				184	337	22-APR-25	30144	30134	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				153	284	17-APR-25	9528	9523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				230	463	24-APR-25	17964	17959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				145	276	17-APR-25	70776	70751	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				146	277	17-APR-25	171504	171444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				136	267	17-APR-25	60456	60436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				137	268	17-APR-25	84984	84959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				141	272	17-APR-25	191808	191748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				142	273	17-APR-25	77952	77922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				143	274	17-APR-25	16674	16669	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 07			144	275	17-APR-25	811944	811659
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			185	338	22-APR-25	118812	118767
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			186	339	22-APR-25	44880	44860
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			191	344	22-APR-25	32160	32150
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			192	345	22-APR-25	59424	59394
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			199	352	22-APR-25	88833	88798
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			212	406	23-APR-25	51504	51489
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			213	407	23-APR-25	20040	20030
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			214	408	23-APR-25	176328	176253
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			219	413	23-APR-25	182808	182753
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			222	452	24-APR-25	114564	114514
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 07			229	462	24-APR-25	282312	282227
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			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 - 01 - 101 - 63 - 46 - 07				167	320	22-APR-25	107520	107485	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				168	321	22-APR-25	68064	68039	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				169	322	22-APR-25	100608	100578	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				170	323	22-APR-25	50592	50577	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				171	324	22-APR-25	55296	55276	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				172	325	22-APR-25	76107	76082	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				173	326	22-APR-25	103875	103840	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				147	278	17-APR-25	192948	192873	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				148	279	17-APR-25	55224	55204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				149	280	17-APR-25	164889	164834	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				150	281	17-APR-25	168960	168895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07				151	282	17-APR-25	18774	18769	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07	152	283	17-APR-25	21456	21451	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	160	313	22-APR-25	66384	66364	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	161	314	22-APR-25	74391	74361	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	162	315	22-APR-25	115824	115789	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	163	316	22-APR-25	225744	225674	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	164	317	22-APR-25	67128	67098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	165	318	22-APR-25	11910	11905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 07	166	319	22-APR-25	10689	10684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01	57	138	05-APR-25	1486722	1298470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188252	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		104192				
2202 - 01 - 107 - 66 - 46 - 01	91	222	17-APR-25	1486722	1298470	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188252	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		104192				
2202 - 01 - 107 - 66 - 46 - 02		92	223	17-APR-25	107175	107130
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-		70414
2202 - 02 - 001 - 58 - 46 - 01		223	453	24-APR-25	5167736	4069866
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1097870
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		859000				
8011 - 00 - 107 - 00 - 00 - 00		1955				
8342 - 00 - 117 - 01 - 02 - 00		189170				
8658 - 00 - 112 - 00 - 00 - 00		33100				
2202 - 02 - 001 - 58 - 46 - 01		1	13	01-APR-25	5265289	4163184
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1102105
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		863000				
8011 - 00 - 107 - 00 - 00 - 00		1985				
8342 - 00 - 117 - 01 - 02 - 00		189170				
8658 - 00 - 112 - 00 - 00 - 00		33100				
2202 - 02 - 001 - 58 - 46 - 01		239	584	29-APR-25	125906	107124
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		18782
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		11047						
8658 - 00 - 112 - 00 - 00 - 00		7500						
2202 - 02 - 001 - 58 - 46 - 02	224	454	24-APR-25	825125	824785			
<=====Deduction Classification=====> Deduction Amount				NET DED: -	340			
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE: -	70414			
2202 - 02 - 001 - 58 - 46 - 02	234	529	28-APR-25	40200	40180			
<=====Deduction Classification=====> Deduction Amount				NET DED: -	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE: -	70414			
2202 - 02 - 001 - 58 - 46 - 02	233	528	28-APR-25	114169	114114			
<=====Deduction Classification=====> Deduction Amount				NET DED: -	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE: -	70414			
2202 - 02 - 104 - 64 - 46 - 01	220	450	24-APR-25	1067276	878118			
<=====Deduction Classification=====> Deduction Amount				NET DED: -	189158			
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE: -	70414			
0030 - 02 - 102 - 00 - 00 - 00		60						
8009 - 01 - 101 - 00 - 00 - 00		145000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		41433						
2202 - 02 - 104 - 64 - 46 - 01	17	29	01-APR-25	1926548	1532333			
<=====Deduction Classification=====> Deduction Amount				NET DED: -	394215			
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE: -	70414			
0030 - 02 - 102 - 00 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		333000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		56535						
2202 - 02 - 104 - 64 - 46 - 01	5	17	01-APR-25	1721396	1337841			
<=====Deduction Classification=====> Deduction Amount				NET DED: -	383555			
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE: -	70414			
0030 - 02 - 102 - 00 - 00 - 00		95						
8009 - 01 - 101 - 00 - 00 - 00		335000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		44070						

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			14	26	01-APR-25	439206 379831
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 59375
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			27690			
2202 - 02 - 104 - 64 - 46 - 01			76	207	17-APR-25	699441 567429
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 132012
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			96000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			34747			
2202 - 02 - 104 - 64 - 46 - 01			77	208	17-APR-25	1101237 945910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155327
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			92000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			60282			
2202 - 02 - 104 - 64 - 46 - 01			9	21	01-APR-25	2014798 1604738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 410060
0028 - 00 - 107 - 00 - 00 - 00			4500			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			328000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			76785			
2202 - 02 - 104 - 64 - 46 - 01			79	210	17-APR-25	2291133 1845402
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 445731
0028 - 00 - 107 - 00 - 00 - 00			5100			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			326000			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1065				
8342 - 00 - 117 - 01 - 02 - 00		113436				
2202 - 02 - 104 - 64 - 46 - 01 80		211	17-APR-25	1609223	1396692	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	212531	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		106000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		63021				
8658 - 00 - 112 - 00 - 00 - 00		39600				
2202 - 02 - 104 - 64 - 46 - 01 84		215	17-APR-25	1918376	1527396	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	390980	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		333000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		53535				
2202 - 02 - 104 - 64 - 46 - 01 86		217	17-APR-25	1695633	1397463	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	298170	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8342 - 00 - 117 - 01 - 02 - 00		98700				
2202 - 02 - 104 - 64 - 46 - 01 10		22	01-APR-25	1293874	1100994	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	192880	
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		44625				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01 90			221	17-APR-25		1540338 1355533
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184805
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			98320			
2202 - 02 - 104 - 64 - 46 - 01 93			224	17-APR-25		1373004 1225307
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 147697
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			81000			
8011 - 00 - 107 - 00 - 00 - 00			520			
8342 - 00 - 117 - 01 - 02 - 00			62792			
2202 - 02 - 104 - 64 - 46 - 01 95			226	17-APR-25		297976 258166
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39810
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			8935			
2202 - 02 - 104 - 64 - 46 - 01 98			229	17-APR-25		2055199 1643509
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 411690
0028 - 00 - 107 - 00 - 00 - 00			4500			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			328000			
8011 - 00 - 107 - 00 - 00 - 00			660			
8342 - 00 - 117 - 01 - 02 - 00			78415			
2202 - 02 - 104 - 64 - 46 - 01 11			23	01-APR-25		393154 339594
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 53560
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			35000			

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105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		17400				
2202 - 02 - 104 - 64 - 46 - 01		103	234	17-APR-25	400045	346137
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	53908
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		17748				
2202 - 02 - 104 - 64 - 46 - 01		12	24	01-APR-25	4104718	3543658
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	561060
0028 - 00 - 107 - 00 - 00 - 00		9250		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		186825				
8658 - 00 - 112 - 00 - 00 - 00		10				
2202 - 02 - 104 - 64 - 46 - 01		115	246	17-APR-25	1507539	1259555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	247984
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		79054				
2202 - 02 - 104 - 64 - 46 - 01		13	25	01-APR-25	2305352	1856047
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	449305
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		326000				
8011 - 00 - 107 - 00 - 00 - 00		1095				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		116775				
2202 - 02 - 104 - 64 - 46 - 01		120	251	17-APR-25	1314765	1110947
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 203818		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		62563				
2202 - 02 - 104 - 64 - 46 - 01		125	256	17-APR-25	144590	131420
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 13170		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12700				
2202 - 02 - 104 - 64 - 46 - 01		126	257	17-APR-25	1473639	1168740
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0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		71129				
2202 - 02 - 104 - 64 - 46 - 01		129	260	17-APR-25	1316545	1112771
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 203774		
0028 - 00 - 107 - 00 - 00 - 00		2750		DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		45519				
2202 - 02 - 104 - 64 - 46 - 01		130	261	17-APR-25	1751510	1367073
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0028 - 00 - 107 - 00 - 00 - 00		3700		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		95				
8009 - 01 - 101 - 00 - 00 - 00		335000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		44952				
2202 - 02 - 104 - 64 - 46 - 01		133	264	17-APR-25	1362142	1059640
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0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		205000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		60282				
8658 - 00 - 112 - 00 - 00 - 00		33600				
2202 - 02 - 104 - 64 - 46 - 01		226	456	24-APR-25	1403246	1185906
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		217340
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		43880				
2202 - 02 - 104 - 64 - 46 - 01		28	73	01-APR-25	737530	656500
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		81030
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		48885				
2202 - 02 - 104 - 64 - 46 - 01		30	75	01-APR-25	1517704	1340974
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		176730
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		111000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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8011 - 00 - 107 - 00 - 00 - 00		580				
8342 - 00 - 117 - 01 - 02 - 00		61560				
2202 - 02 - 104 - 64 - 46 - 01	31	76	01-APR-25	687390	556060	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	131330	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		34065				
2202 - 02 - 104 - 64 - 46 - 01	32	77	01-APR-25	1187600	1070790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	116810	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		53400				
2202 - 02 - 104 - 64 - 46 - 01	33	78	01-APR-25	1366978	1066863	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	300115	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		67605				
2202 - 02 - 104 - 64 - 46 - 01	34	79	01-APR-25	1068456	915666	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	152790	
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		57795				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			35	80	01-APR-25	1501596 1319784
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 181812
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			95327			
2202 - 02 - 104 - 64 - 46 - 01			36	81	01-APR-25	625260 530080
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95180
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			33585			
2202 - 02 - 104 - 64 - 46 - 01			2	14	01-APR-25	292864 253229
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 39635
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			8760			
2202 - 02 - 104 - 64 - 46 - 01			3	15	01-APR-25	657776 603951
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 53825
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28995			
2202 - 02 - 104 - 64 - 46 - 01			4	16	01-APR-25	1292166 1089576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 202590
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			138000			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		61335				
2202 - 02 - 104 - 64 - 46 - 01 6	18	01-APR-25		3208704	2658679	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	550025	
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		405000				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		137145				
2202 - 02 - 104 - 64 - 46 - 01 7	19	01-APR-25		1486772	1332032	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	154740	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		75780				
8658 - 00 - 112 - 00 - 00 - 00		21800				
2202 - 02 - 104 - 64 - 46 - 01 63	194	17-APR-25		3789180	3167597	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	621583	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		436000				
8011 - 00 - 107 - 00 - 00 - 00		1525				
8342 - 00 - 117 - 01 - 02 - 00		176163				
2202 - 02 - 104 - 64 - 46 - 01 64	195	17-APR-25		446799	386868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	59931	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		28246				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 68 <====Deduction Classification====>	199	17-APR-25	Deduction Amount	2630558	2017234	
0028 - 00 - 107 - 00 - 00 - 00	5900			NET DED:-	613324	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	513000					
8011 - 00 - 107 - 00 - 00 - 00	1095					
8342 - 00 - 117 - 01 - 02 - 00	90179					
8658 - 00 - 112 - 00 - 00 - 00	3000					
2202 - 02 - 104 - 64 - 46 - 01 8 <====Deduction Classification====>	20	01-APR-25	Deduction Amount	1141008	878058	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	262950	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	225000					
8011 - 00 - 107 - 00 - 00 - 00	370					
8342 - 00 - 117 - 01 - 02 - 00	34860					
2202 - 02 - 104 - 64 - 46 - 01 70 <====Deduction Classification====>	201	17-APR-25	Deduction Amount	1390927	1089460	
0028 - 00 - 107 - 00 - 00 - 00	3000			NET DED:-	301467	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	229000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	68957					
2202 - 02 - 104 - 64 - 46 - 01 113 <====Deduction Classification====>	244	17-APR-25	Deduction Amount	3161429	2658845	
0028 - 00 - 107 - 00 - 00 - 00	6350			NET DED:-	502584	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	355000					
8011 - 00 - 107 - 00 - 00 - 00	1185					
8342 - 00 - 117 - 01 - 02 - 00	139889					
2202 - 02 - 104 - 64 - 46 - 01 99 <====Deduction Classification====>	230	17-APR-25	Deduction Amount	1512758	1356502	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	156256	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	70414	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		77296				
8658 - 00 - 112 - 00 - 00 - 00		21800				
2202 - 02 - 104 - 64 - 46 - 01 15		27	01-APR-25		3719940	3101810
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		618130
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		436000				
8011 - 00 - 107 - 00 - 00 - 00		1525				
8342 - 00 - 117 - 01 - 02 - 00		172710				
2202 - 02 - 104 - 64 - 46 - 01 16		28	01-APR-25		1666458	1370223
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		296235
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8342 - 00 - 117 - 01 - 02 - 00		96765				
2202 - 02 - 104 - 64 - 46 - 01 18		30	01-APR-25		1338712	1047392
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		291320
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		545				
8342 - 00 - 117 - 01 - 02 - 00		59100				
8658 - 00 - 112 - 00 - 00 - 00		33600				
2202 - 02 - 104 - 64 - 46 - 01 155		308	22-APR-25		680238	604630
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		75608
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		30000				

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<===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		43698				
2202 - 02 - 104 - 64 - 46 - 01 19		31	01-APR-25		1448418	1144913
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0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		69735				
2202 - 02 - 104 - 64 - 46 - 01 158		311	22-APR-25		1160916	897267
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		263649
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		370				
8342 - 00 - 117 - 01 - 02 - 00		35559				
2202 - 02 - 104 - 64 - 46 - 01 20		32	01-APR-25		2583136	1971841
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		611295
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		513000				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		88200				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2202 - 02 - 104 - 64 - 46 - 01 21		33	01-APR-25		2163966	1620756
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		543210
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		431500				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		74190				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		32000				
2202 - 02 - 104 - 64 - 46 - 01		22	34	01-APR-25	1481622	1240237
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		241385
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		77505				
2202 - 02 - 104 - 64 - 46 - 01		187	340	22-APR-25	1328993	1075361
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0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		187000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		38237				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 46 - 01		23	35	01-APR-25	138780	126192
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12588
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		12118				
2202 - 02 - 104 - 64 - 46 - 01		201	355	22-APR-25	4176571	3611723
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		564848
0028 - 00 - 107 - 00 - 00 - 00		9300		DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		190563				
8658 - 00 - 112 - 00 - 00 - 00		10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01 24 <=====Deduction Classification=====>	36	01-APR-25	Deduction Amount	1306130	1063250	
0028 - 00 - 107 - 00 - 00 - 00	2900			NET DED:-	242880	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	177000					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	37485					
8658 - 00 - 112 - 00 - 00 - 00	25000					
2202 - 02 - 104 - 64 - 46 - 01 25 <=====Deduction Classification=====>	37	01-APR-25	Deduction Amount	1411038	1230218	
0028 - 00 - 107 - 00 - 00 - 00	3000			NET DED:-	180820	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	76000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	61575					
8658 - 00 - 112 - 00 - 00 - 00	39600					
2202 - 02 - 104 - 64 - 46 - 01 26 <=====Deduction Classification=====>	38	01-APR-25	Deduction Amount	1328708	1116843	
0028 - 00 - 107 - 00 - 00 - 00	2750			NET DED:-	211865	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	170000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	38640					
2202 - 02 - 104 - 64 - 46 - 01 202 <=====Deduction Classification=====>	389	23-APR-25	Deduction Amount	669290	614885	
0028 - 00 - 107 - 00 - 00 - 00	1550			NET DED:-	54405	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00	23000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	29575					
2202 - 02 - 104 - 64 - 46 - 01 27 <=====Deduction Classification=====>	39	01-APR-25	Deduction Amount	1048928	890583	
0028 - 00 - 107 - 00 - 00 - 00	2350			NET DED:-	158345	
				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						60					
8009 - 01 - 101 - 00 - 00 - 00						115000					
8011 - 00 - 107 - 00 - 00 - 00						315					
8342 - 00 - 117 - 01 - 02 - 00						40620					
2202 - 02 - 104 - 64 - 46 - 01						207	401	23-APR-25	1208336	1080456	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	127880
0028 - 00 - 107 - 00 - 00 - 00						2900				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						75					
8009 - 01 - 101 - 00 - 00 - 00						70000					
8011 - 00 - 107 - 00 - 00 - 00						435					
8342 - 00 - 117 - 01 - 02 - 00						54470					
2202 - 02 - 104 - 64 - 46 - 01						209	403	23-APR-25	2350620	1743294	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	607326
0028 - 00 - 107 - 00 - 00 - 00						4750				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						120					
8009 - 01 - 101 - 00 - 00 - 00						493500					
8011 - 00 - 107 - 00 - 00 - 00						885					
8342 - 00 - 117 - 01 - 02 - 00						76071					
8658 - 00 - 112 - 00 - 00 - 00						32000					
2202 - 02 - 104 - 64 - 46 - 01						217	411	23-APR-25	636192	535340	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	100852
8009 - 01 - 101 - 00 - 00 - 00						65000				DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						34257					
0028 - 00 - 107 - 00 - 00 - 00						1350					
0030 - 02 - 102 - 00 - 00 - 00						35					
2202 - 02 - 104 - 64 - 46 - 02						117	248	17-APR-25	520000	519315	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	685
0028 - 00 - 107 - 00 - 00 - 00						500				DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						185					

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02				124	255	17-APR-25	138000	137955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				127	258	17-APR-25	541725	541400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00				125			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				200					
2202 - 02 - 104 - 64 - 46 - 02				128	259	17-APR-25	407950	407770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				131	262	17-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				132	263	17-APR-25	469450	468565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				135					
2202 - 02 - 104 - 64 - 46 - 02				156	309	22-APR-25	301450	301340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				157	310	22-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				159	312	22-APR-25	368500	368350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				188	341	22-APR-25	397450	397285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				203	390	23-APR-25	358400	358260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				206	400	23-APR-25	584725	584005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	720	
0028 - 00 - 107 - 00 - 00 - 00				500			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				220					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	208	402	23-APR-25	811175	809900	
Deduction Amount				NET DED:-	1275	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		275				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	211	405	23-APR-25	515450	514420	
Deduction Amount				NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	216	410	23-APR-25	471675	471500	
Deduction Amount				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	221	451	24-APR-25	309625	309505	
Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	227	457	24-APR-25	238350	238250	
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	56	137	05-APR-25	263900	263805	
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	65	196	17-APR-25	413900	413755	
Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	66	197	17-APR-25	708175	705975	
Deduction Amount				NET DED:-	2200	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	67	198	17-APR-25	849650	848195	
Deduction Amount				NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		330				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	232	481	24-APR-25	27000	26990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02	238	583	29-APR-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	87	218	17-APR-25	830675	829165	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1250	NET DED:-	1510
0030 - 02 - 102 - 00 - 00 - 00				260	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	200	354	22-APR-25	548175	546895	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1125	NET DED:-	1280
0030 - 02 - 102 - 00 - 00 - 00				155	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	116	247	17-APR-25	259400	259300	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				100	NET DED:-	100
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	101	232	17-APR-25	46500	46475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25	NET DED:-	25
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	225	455	24-APR-25	61500	61470	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:-	30
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	114	245	17-APR-25	638950	637620	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1125	NET DED:-	1330
0030 - 02 - 102 - 00 - 00 - 00				205	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	69	200	17-APR-25	724950	723455	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1250	NET DED:-	1495
0030 - 02 - 102 - 00 - 00 - 00				245	DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02	71	202	17-APR-25	339725	339595	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				130	NET DED:-	130
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	75	206	17-APR-25	187450	187380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				70	NET DED:-	70
				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			78	209	17-APR-25	693950	692720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			230				
2202 - 02 - 104 - 64 - 46 - 02			81	212	17-APR-25	755900	754875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1025
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			275				
2202 - 02 - 104 - 64 - 46 - 02			82	213	17-APR-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			83	214	17-APR-25	263950	263845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			85	216	17-APR-25	99000	98970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			94	225	17-APR-25	668500	667410
<=====Deduction Classification=====>			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			96	227	17-APR-25	314175	314065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			97	228	17-APR-25	329125	328990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			100	231	17-APR-25	526675	525640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00			160				
2202 - 02 - 104 - 64 - 46 - 02			102	233	17-APR-25	467950	467760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 07			237	578	28-APR-25	10948 10943
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70414
2202 - 03 - 103 - 72 - 00 - 01			58	159	10-APR-25	283284 246912
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 36372
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			35312			
2202 - 03 - 103 - 72 - 00 - 01			210	404	23-APR-25	2957926 2653409
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 304517
0028 - 00 - 107 - 00 - 00 - 00			5850			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			1455			
8342 - 00 - 117 - 01 - 02 - 00			226162			
8658 - 00 - 112 - 00 - 00 - 00			10900			
2202 - 03 - 103 - 72 - 00 - 01			29	74	01-APR-25	2776052 2487837
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 288215
0028 - 00 - 107 - 00 - 00 - 00			5450			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			210390			
8658 - 00 - 112 - 00 - 00 - 00			10900			
2202 - 03 - 103 - 72 - 00 - 02			228	461	24-APR-25	1112250 1108250
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4000
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			250			
2202 - 03 - 103 - 75 - 00 - 01			60	172	11-APR-25	228322 207893
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20429
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			5			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		20104				
2202 - 03 - 103 - 75 - 00 - 01	89	220	17-APR-25	228322	207893	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20429	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		20104				
2202 - 03 - 103 - 75 - 00 - 02	88	219	17-APR-25	576125	574345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00		155				
2202 - 03 - 103 - 75 - 00 - 02	235	530	28-APR-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414	
7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 47 - 01	51	51	01-APR-25	1690216	1503231	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	186985	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		72645				
2202 - 01 - 101 - 63 - 47 - 01	50	50	01-APR-25	281150	188995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	92155	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		15				

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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=====>							
8009 - 01 - 101 - 00 - 00 - 00				85000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				6450			
2202 - 01 - 101 - 63 - 47 - 01			53	53	01-APR-25	680110	570420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	109690
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				84000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				24015			
2202 - 01 - 101 - 63 - 47 - 01			52	52	01-APR-25	834826	747719
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87107
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				45			
8009 - 01 - 101 - 00 - 00 - 00				65000			
8011 - 00 - 107 - 00 - 00 - 00				255			
8342 - 00 - 117 - 01 - 02 - 00				20057			
2202 - 01 - 101 - 63 - 47 - 01			49	49	01-APR-25	853406	690081
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	163325
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00				45			
8009 - 01 - 101 - 00 - 00 - 00				130000			
8011 - 00 - 107 - 00 - 00 - 00				345			
8342 - 00 - 117 - 01 - 02 - 00				31185			
2202 - 01 - 101 - 63 - 47 - 01			48	48	01-APR-25	436350	374515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	61835
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	70107
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				5895			

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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	190	470	30-APR-25	1325635	1131682	
<=====Deduction Classification=====>				NET DED:-	193953	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		355				
8342 - 00 - 117 - 01 - 02 - 00		32778				
2202 - 01 - 101 - 63 - 47 - 01	47	47	01-APR-25	377360	343300	
<=====Deduction Classification=====>				NET DED:-	34060	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		33120				
2202 - 01 - 101 - 63 - 47 - 01	46	46	01-APR-25	1092920	802440	
<=====Deduction Classification=====>				NET DED:-	290480	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2300				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		32760				
2202 - 01 - 101 - 63 - 47 - 01	45	45	01-APR-25	577580	502740	
<=====Deduction Classification=====>				NET DED:-	74840	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		62000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11460				
2202 - 01 - 101 - 63 - 47 - 01	44	44	01-APR-25	1170850	999155	
<=====Deduction Classification=====>				NET DED:-	171695	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		121500				
8011 - 00 - 107 - 00 - 00 - 00		330				

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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		47610				
2202 - 01 - 101 - 63 - 47 - 01		180	432	29-APR-25	2070888	1751228
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 319660		
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		70090				
2202 - 01 - 101 - 63 - 47 - 01		43	43	01-APR-25	445360	372775
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 72585		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 70107		
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		6645				
2202 - 01 - 101 - 63 - 47 - 01		55	108	02-APR-25	252888	217418
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35470		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 47 - 01		13	13	01-APR-25	1618614	1411544
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 207070		
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		46200				
2202 - 01 - 101 - 63 - 47 - 01		14	14	01-APR-25	899720	759830
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 139890		
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:- 70107		

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			23010			
2202 - 01 - 101 - 63 - 47 - 01 15		15	01-APR-25	386872	320017	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66855	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70107	
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			25695			
2202 - 01 - 101 - 63 - 47 - 01 57		157	28-APR-25	7348128	6304032	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1044096	
0028 - 00 - 107 - 00 - 00 - 00			14650	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			370			
8009 - 01 - 101 - 00 - 00 - 00			2167			
8009 - 01 - 101 - 00 - 00 - 00			729000			
8011 - 00 - 107 - 00 - 00 - 00			2310			
8342 - 00 - 117 - 01 - 02 - 00			295599			
2202 - 01 - 101 - 63 - 47 - 01 17		17	01-APR-25	1235964	1030884	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205080	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			52155			
2202 - 01 - 101 - 63 - 47 - 01 94		211	28-APR-25	5130095	4058149	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1071946	
0028 - 00 - 107 - 00 - 00 - 00			10800	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			280			
8009 - 01 - 101 - 00 - 00 - 00			850000			

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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		1710				
8342 - 00 - 117 - 01 - 02 - 00		209156				
2202 - 01 - 101 - 63 - 47 - 01	54	54	01-APR-25	1106752	893367	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	213385	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		65295				
2202 - 01 - 101 - 63 - 47 - 01	12	12	01-APR-25	1934050	1739830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194220	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		104520				
2202 - 01 - 101 - 63 - 47 - 01	16	16	01-APR-25	1553442	1199002	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	354440	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		315400				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		35550				
2202 - 01 - 101 - 63 - 47 - 01	62	162	28-APR-25	711243	648801	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62442	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		22797				

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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			75	175	28-APR-25	1893105	1688608
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	204497
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			95				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			570				
8342 - 00 - 117 - 01 - 02 - 00			100032				
2202 - 01 - 101 - 63 - 47 - 01			18	18	01-APR-25	562980	506610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56370
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			33000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			21960				
2202 - 01 - 101 - 63 - 47 - 01			80	180	28-APR-25	1791054	1596429
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	194625
0028 - 00 - 107 - 00 - 00 - 00			3950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			110000				
8011 - 00 - 107 - 00 - 00 - 00			525				
8342 - 00 - 117 - 01 - 02 - 00			80050				
2202 - 01 - 101 - 63 - 47 - 01			20	20	01-APR-25	7378516	6328704
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1049812
0028 - 00 - 107 - 00 - 00 - 00			15050			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			380				
8009 - 01 - 101 - 00 - 00 - 00			2167				
8009 - 01 - 101 - 00 - 00 - 00			734000				
8011 - 00 - 107 - 00 - 00 - 00			2280				
8342 - 00 - 117 - 01 - 02 - 00			295935				
2202 - 01 - 101 - 63 - 47 - 01			21	21	01-APR-25	946714	812109
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	134605
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	70107
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		83000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		49290				
2202 - 01 - 101 - 63 - 47 - 01		97	214	28-APR-25	1580697	1205545
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	375152
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		335400				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		36262				
2202 - 01 - 101 - 63 - 47 - 01		22	22	01-APR-25	681934	611714
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70220
0028 - 00 - 107 - 00 - 00 - 00		1350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		38625				
2202 - 01 - 101 - 63 - 47 - 01		103	229	28-APR-25	2043790	1768837
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274953
0028 - 00 - 107 - 00 - 00 - 00		4350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		197000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		72923				
2202 - 01 - 101 - 63 - 47 - 01		33	33	01-APR-25	500420	380585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119835
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		18660				

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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			34	34	01-APR-25	898294 736859
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 161435
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			135000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			24030			
2202 - 01 - 101 - 63 - 47 - 01			35	35	01-APR-25	229470 180720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 48750
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 70107
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			8280			
2202 - 01 - 101 - 63 - 47 - 01			36	36	01-APR-25	404050 368870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35180
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			24240			
2202 - 01 - 101 - 63 - 47 - 01			37	37	01-APR-25	485130 395675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 89455
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			8280			
2202 - 01 - 101 - 63 - 47 - 01			162	374	29-APR-25	3198040 2717737
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 480303
0028 - 00 - 107 - 00 - 00 - 00			6550			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			500			

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		358500				
8011 - 00 - 107 - 00 - 00 - 00		1045				
8342 - 00 - 117 - 01 - 02 - 00		113543				
2202 - 01 - 101 - 63 - 47 - 01		38	38	01-APR-25	800952	705537
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95415
0028 - 00 - 107 - 00 - 00 - 00		1700			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		27420				
2202 - 01 - 101 - 63 - 47 - 01		39	39	01-APR-25	357130	325445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	31685
0028 - 00 - 107 - 00 - 00 - 00		800			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		20745				
2202 - 01 - 101 - 63 - 47 - 01		40	40	01-APR-25	567910	493880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	74030
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		25620				
2202 - 01 - 101 - 63 - 47 - 01		41	41	01-APR-25	485384	414834
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70550
0028 - 00 - 107 - 00 - 00 - 00		1000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		19395				

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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						165	417	29-APR-25	2363237	2058523
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	304714
0028 - 00 - 107 - 00 - 00 - 00						4600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						115				
8009 - 01 - 101 - 00 - 00 - 00						224000				
8011 - 00 - 107 - 00 - 00 - 00						660				
8342 - 00 - 117 - 01 - 02 - 00						75339				
2202 - 01 - 101 - 63 - 47 - 01						167	419	29-APR-25	1191415	1013767
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	177648
0028 - 00 - 107 - 00 - 00 - 00						2200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						126500				
8011 - 00 - 107 - 00 - 00 - 00						330				
8342 - 00 - 117 - 01 - 02 - 00						48563				
2202 - 01 - 101 - 63 - 47 - 01						42	42	01-APR-25	792720	695325
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	97395
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						500				
8009 - 01 - 101 - 00 - 00 - 00						64500				
8011 - 00 - 107 - 00 - 00 - 00						315				
8342 - 00 - 117 - 01 - 02 - 00						30285				
2202 - 01 - 101 - 63 - 47 - 01						168	420	29-APR-25	814968	715004
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	99964
0028 - 00 - 107 - 00 - 00 - 00						1700			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						250				
8342 - 00 - 117 - 01 - 02 - 00						27969				
2202 - 01 - 101 - 63 - 47 - 01						169	421	29-APR-25	1063041	958625
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	104416
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00						55				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		71896				
2202 - 01 - 101 - 63 - 47 - 02		184	464	30-APR-25	282000	281910
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		101	218	28-APR-25	324900	324750
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		72	172	28-APR-25	1710425	1709775
<=====Deduction Classification=====> Deduction Amount				NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00		650		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		99	216	28-APR-25	159000	158945
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		63	163	28-APR-25	153000	152945
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		163	375	29-APR-25	153000	152945
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		83	183	28-APR-25	1551125	1550495
<=====Deduction Classification=====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		77	177	28-APR-25	497075	496835
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		76	176	28-APR-25	147000	146950
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02		166	418	29-APR-25	237000	236925
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				107	233	28-APR-25	57375	57355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				143	269	28-APR-25	137886	137841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				137	263	28-APR-25	61020	61000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				142	268	28-APR-25	145395	145350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				148	274	28-APR-25	68850	68830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				157	369	29-APR-25	36207	36197	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				119	245	28-APR-25	29808	29798	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				120	246	28-APR-25	133731	133691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				121	247	28-APR-25	163458	163408	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				122	248	28-APR-25	140883	140838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				123	249	28-APR-25	117531	117491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				124	250	28-APR-25	60345	60325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				125	251	28-APR-25	7791	7786	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				126	252	28-APR-25	40419	40404	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				127	253	28-APR-25	71712	71692	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				128	254	28-APR-25	50922	50907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				129	255	28-APR-25	104787	104752	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				130	256	28-APR-25	58504	58484	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				131	257	28-APR-25	72900	72880	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				132	258	28-APR-25	27594	27584	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				133	259	28-APR-25	57084	57064	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				134	260	28-APR-25	33372	33362	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				135	261	28-APR-25	124092	124052	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				136	262	28-APR-25	135108	135053	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				138	264	28-APR-25	65988	65968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				139	265	28-APR-25	54708	54688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				140	266	28-APR-25	14904	14899	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				141	267	28-APR-25	171180	171125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				144	270	28-APR-25	18414	18409	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				145	271	28-APR-25	13743	13738	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				146	272	28-APR-25	54972	54952	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				147	273	28-APR-25	159657	159602	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				149	275	28-APR-25	43605	43590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				150	276	28-APR-25	32103	32093	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				151	277	28-APR-25	17442	17437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				152	278	28-APR-25	171312	171257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				154	280	28-APR-25	10980	10975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				156	368	29-APR-25	76302	76277	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				158	370	29-APR-25	124338	124293	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				159	371	29-APR-25	56091	56071	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				160	372	29-APR-25	76260	76235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				161	373	29-APR-25	107001	106966	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				185	465	30-APR-25	125280	125245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				191	471	30-APR-25	51678	51663	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				192	472	30-APR-25	96435	96405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				193	473	30-APR-25	63543	63523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				194	474	30-APR-25	89409	89379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				195	475	30-APR-25	70104	70084	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 07			89	206	28-APR-25	72765 72745
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			90	207	28-APR-25	48114 48099
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			91	208	28-APR-25	119765 119730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			92	209	28-APR-25	2163
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			93	210	28-APR-25	185085 185030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			102	219	28-APR-25	10116 10111
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			104	230	28-APR-25	65476 65456
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			105	231	28-APR-25	54999 54984
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			106	232	28-APR-25	60462 60437
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			108	234	28-APR-25	120540 120505
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			109	235	28-APR-25	75921 75891
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 07			110	236	28-APR-25	46818 46803
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07	111	237	28-APR-25	41715	41700	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	112	238	28-APR-25	57510	57495	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	113	239	28-APR-25	70875	70855	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	114	240	28-APR-25	17307	17302	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	115	241	28-APR-25	94068	94043	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	116	242	28-APR-25	44415	44400	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	117	243	28-APR-25	29808	29798	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	118	244	28-APR-25	79002	78977	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01	56	118	05-APR-25	142557	141352	
<====Deduction Classification====> Deduction Amount				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2202 - 02 - 001 - 58 - 47 - 01	11	11	01-APR-25	4008273	3159197	
<====Deduction Classification====> Deduction Amount				NET DED:-	849076	
0028 - 00 - 107 - 00 - 00 - 00		9200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						708500					
8011 - 00 - 107 - 00 - 00 - 00						1395					
8342 - 00 - 117 - 01 - 02 - 00						128581					
2202 - 02 - 001 - 58 - 47 - 01						175	427	29-APR-25	4375882	3451268	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	924614	
0028 - 00 - 107 - 00 - 00 - 00						9650			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						260					
0070 - 60 - 800 - 03 - 00 - 00						2000					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						785500					
8011 - 00 - 107 - 00 - 00 - 00						1440					
8342 - 00 - 117 - 01 - 02 - 00						125614					
2202 - 02 - 001 - 58 - 47 - 01						19	19	01-APR-25	126271	96036	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						5					
8009 - 01 - 101 - 00 - 00 - 00						30000					
8011 - 00 - 107 - 00 - 00 - 00						30					
2202 - 02 - 001 - 58 - 47 - 02						174	426	29-APR-25	462725	462550	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00						175			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01						1	1	01-APR-25	2043214	1768939	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	274275	
0028 - 00 - 107 - 00 - 00 - 00						4550			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00						115					
8009 - 01 - 101 - 00 - 00 - 00						135000					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						124575					
8658 - 00 - 112 - 00 - 00 - 00						9300					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01 10 <====Deduction Classification====>	10	10	01-APR-25	799220	686490	
Deduction Amount				NET DED:-	112730	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		15930				
2202 - 02 - 104 - 64 - 47 - 01 58 <====Deduction Classification====>	58	158	28-APR-25	805327	631311	
Deduction Amount				NET DED:-	174016	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		17136				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 47 - 01 61 <====Deduction Classification====>	61	161	28-APR-25	813272	700223	
Deduction Amount				NET DED:-	113049	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		16249				
2202 - 02 - 104 - 64 - 47 - 01 64 <====Deduction Classification====>	64	164	28-APR-25	878054	747318	
Deduction Amount				NET DED:-	130736	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		50996				
2202 - 02 - 104 - 64 - 47 - 01 69 <====Deduction Classification====>	69	169	28-APR-25	1259525	1033025	
Deduction Amount				NET DED:-	226500	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2750				
0030 - 02 - 102 - 00 - 00 - 00		70				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		178000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		45275				
2202 - 02 - 104 - 64 - 47 - 01 71 171 28-APR-25 <=====Deduction Classification=====> Deduction Amount				1872096	1511719	
				NET DED:-	360377	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		4000				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		105692				
2202 - 02 - 104 - 64 - 47 - 01 73 173 28-APR-25 <=====Deduction Classification=====> Deduction Amount				613720	494909	
				NET DED:-	118811	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		16386				
2202 - 02 - 104 - 64 - 47 - 01 82 182 28-APR-25 <=====Deduction Classification=====> Deduction Amount				1281323	1006669	
				NET DED:-	274654	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		38679				
2202 - 02 - 104 - 64 - 47 - 01 84 184 28-APR-25 <=====Deduction Classification=====> Deduction Amount				1470540	1279865	
				NET DED:-	190675	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		3350				
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		81640				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			28000			
2202 - 02 - 104 - 64 - 47 - 01		85	185	28-APR-25	1307545	1054589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	252956
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			49726			
2202 - 02 - 104 - 64 - 47 - 01		2	2	01-APR-25	1419276	1249621
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	169655
0028 - 00 - 107 - 00 - 00 - 00			3150		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			45975			
2202 - 02 - 104 - 64 - 47 - 01		95	212	28-APR-25	3684327	2920123
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	764204
0028 - 00 - 107 - 00 - 00 - 00			7250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			185			
8009 - 01 - 101 - 00 - 00 - 00			566000			
8011 - 00 - 107 - 00 - 00 - 00			1410			
8342 - 00 - 117 - 01 - 02 - 00			177359			
8658 - 00 - 112 - 00 - 00 - 00			12000			
2202 - 02 - 104 - 64 - 47 - 01		23	23	01-APR-25	1532282	1326402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205880
0028 - 00 - 107 - 00 - 00 - 00			3900		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			101265			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01			24	24	01-APR-25	1375992 1152398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 223594
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			140000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			79614			
2202 - 02 - 104 - 64 - 47 - 01			67	167	28-APR-25	603527 518506
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85021
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			28611			
2202 - 02 - 104 - 64 - 47 - 01			25	25	01-APR-25	1871806 1510676
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 361130
0028 - 00 - 107 - 00 - 00 - 00			4150			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			106275			
2202 - 02 - 104 - 64 - 47 - 01			27	27	01-APR-25	862976 733291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 129685
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			77000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			49995			
2202 - 02 - 104 - 64 - 47 - 01			29	29	01-APR-25	1237850 1012240
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 225610
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			178000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		44385				
2202 - 02 - 104 - 64 - 47 - 01 3	3	01-APR-25		789066	620596	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	168470	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		16590				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 47 - 01 30	30	01-APR-25		1442484	1253589	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	188895	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		77000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		79860				
8658 - 00 - 112 - 00 - 00 - 00		28000				
2202 - 02 - 104 - 64 - 47 - 01 31	31	01-APR-25		2062510	1576125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	486385	
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		86205				
2202 - 02 - 104 - 64 - 47 - 01 4	4	01-APR-25		603160	454670	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	148490	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		195				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		16065				
2202 - 02 - 104 - 64 - 47 - 01		171	423	29-APR-25	1592189	1389380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	202809
0028 - 00 - 107 - 00 - 00 - 00		3350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		152000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		46894				
2202 - 02 - 104 - 64 - 47 - 01		176	428	29-APR-25	1494524	1292480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	202044
0028 - 00 - 107 - 00 - 00 - 00		3750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		97614				
2202 - 02 - 104 - 64 - 47 - 01		179	431	29-APR-25	1342830	1124465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	218365
0028 - 00 - 107 - 00 - 00 - 00		3200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		74620				
2202 - 02 - 104 - 64 - 47 - 01		181	433	29-APR-25	857491	738479
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119012
0028 - 00 - 107 - 00 - 00 - 00		1600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		37102				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01	186	466	30-APR-25	219801	190885	
<=====Deduction Classification=====>				NET DED:-	28916	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8446				
2202 - 02 - 104 - 64 - 47 - 01	189	469	30-APR-25	2091155	1813348	
<=====Deduction Classification=====>				NET DED:-	277807	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		4550				
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		128107				
8658 - 00 - 112 - 00 - 00 - 00		9300				
2202 - 02 - 104 - 64 - 47 - 01	5	5	01-APR-25	1251778	991063	
<=====Deduction Classification=====>				NET DED:-	260715	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		2550				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		37740				
2202 - 02 - 104 - 64 - 47 - 01	6	6	01-APR-25	1733542	1410837	
<=====Deduction Classification=====>				NET DED:-	322705	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		3950				
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		91920				
2202 - 02 - 104 - 64 - 47 - 01	7	7	01-APR-25	1415812	1143597	
<=====Deduction Classification=====>				NET DED:-	272215	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		3000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				75		
8009 - 01 - 101 - 00 - 00 - 00				220000		
8011 - 00 - 107 - 00 - 00 - 00				390		
8342 - 00 - 117 - 01 - 02 - 00				48750		
2202 - 02 - 104 - 64 - 47 - 01	8	8	01-APR-25	633162	545047	
<=====Deduction Classification=====>				NET DED:-	88115	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00				1400		
0030 - 02 - 102 - 00 - 00 - 00				35		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				31470		
2202 - 02 - 104 - 64 - 47 - 01	173	425	29-APR-25	332584	238141	
<=====Deduction Classification=====>				NET DED:-	94443	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				15		
8009 - 01 - 101 - 00 - 00 - 00				80000		
8011 - 00 - 107 - 00 - 00 - 00				150		
8342 - 00 - 117 - 01 - 02 - 00				13678		
2202 - 02 - 104 - 64 - 47 - 01	155	367	29-APR-25	1763887	1440344	
<=====Deduction Classification=====>				NET DED:-	323543	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00				3950		
0030 - 02 - 102 - 00 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				225000		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				93758		
2202 - 02 - 104 - 64 - 47 - 01	79	179	28-APR-25	2098975	1610865	
<=====Deduction Classification=====>				NET DED:-	488110	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00				4350		
0030 - 02 - 102 - 00 - 00 - 00				110		
8009 - 01 - 101 - 00 - 00 - 00				395000		
8011 - 00 - 107 - 00 - 00 - 00				720		

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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		87930				
2202 - 02 - 104 - 64 - 47 - 01		32	32	01-APR-25	326860	262685
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 64175		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13410				
2202 - 02 - 104 - 64 - 47 - 01		9	9	01-APR-25	840512	722472
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 118040		
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		36180				
2202 - 02 - 104 - 64 - 47 - 01		28	28	01-APR-25	3618238	2857753
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 760485		
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		566000				
8011 - 00 - 107 - 00 - 00 - 00		1410				
8342 - 00 - 117 - 01 - 02 - 00		173640				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 47 - 02		188	468	30-APR-25	494450	493800
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 650		
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 47 - 02		78	178	28-APR-25	498500	497355
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1145		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00		145				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 59 <====Deduction Classification====>	59	159	28-APR-25	293900	293790	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 60 <====Deduction Classification====>	60	160	28-APR-25	279000	278895	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 65 <====Deduction Classification====>	65	165	28-APR-25	278950	278840	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 66 <====Deduction Classification====>	66	166	28-APR-25	317950	317845	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 68 <====Deduction Classification====>	68	168	28-APR-25	162725	162665	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 70 <====Deduction Classification====>	70	170	28-APR-25	299175	299065	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 74 <====Deduction Classification====>	74	174	28-APR-25	236950	236865	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 81 <====Deduction Classification====>	81	181	28-APR-25	240725	240645	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 86 <====Deduction Classification====>	86	186	28-APR-25	275950	275845	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 87 <====Deduction Classification====>	87	187	28-APR-25	469450	468550	
			Deduction Amount	NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 47 - 02 88 <====Deduction Classification====>	88	205	28-APR-25	220500	220415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107	

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	96	213	28-APR-25	639950	638155	
<====Deduction Classification====> Deduction Amount				NET DED:-	1795	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		170				
2202 - 02 - 104 - 64 - 47 - 02	98	215	28-APR-25	476225	474960	
<====Deduction Classification====> Deduction Amount				NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 47 - 02	170	422	29-APR-25	308950	308830	
<====Deduction Classification====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	172	424	29-APR-25	522500	521350	
<====Deduction Classification====> Deduction Amount				NET DED:-	1150	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 47 - 02	177	429	29-APR-25	720725	718650	
<====Deduction Classification====> Deduction Amount				NET DED:-	2075	
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 47 - 02	178	430	29-APR-25	331400	331275	
<====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	183	435	29-APR-25	10693	10688	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	187	467	30-APR-25	18495	18490	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 01	26	26	01-APR-25	525190	452015	
<====Deduction Classification====> Deduction Amount				NET DED:-	73175	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		22260				

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7 Education							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 76 - 00 - 01			182	434	29-APR-25	534211	460591
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	73620
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			50000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			22705				
2202 - 03 - 103 - 76 - 00 - 02			100	217	28-APR-25	354675	353810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			115				
2202 - 03 - 103 - 76 - 00 - 07			153	279	28-APR-25	4764	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 07			164	376	29-APR-25	17307	17302
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70107
7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2202 - 01 - 101 - 63 - 48 - 01			302	764	24-APR-25	5437507	4247911
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1189596
0028 - 00 - 107 - 00 - 00 - 00			10600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			270				
8009 - 01 - 101 - 00 - 00 - 00			1023000				
8011 - 00 - 107 - 00 - 00 - 00			1740				
8342 - 00 - 117 - 01 - 02 - 00			153986				
2202 - 01 - 101 - 63 - 48 - 01			85	191	02-APR-25	3825261	2775008
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1050253
0028 - 00 - 107 - 00 - 00 - 00			7100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			180				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		987000				
8011 - 00 - 107 - 00 - 00 - 00		1045				
8342 - 00 - 117 - 01 - 02 - 00		54928				
2202 - 01 - 101 - 63 - 48 - 01 220 557 24-APR-25				1259260	924684	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	334576	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		316000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		15576				
2202 - 01 - 101 - 63 - 48 - 01 233 570 24-APR-25				105058	104853	
<=====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 - 01 274 736 24-APR-25				9487052	7327844	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2159208	
0028 - 00 - 107 - 00 - 00 - 00		19350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1791000				
8011 - 00 - 107 - 00 - 00 - 00		2770				
8342 - 00 - 117 - 01 - 02 - 00		345498				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01 277 739 24-APR-25				7980163	6195068	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1785095	
0028 - 00 - 107 - 00 - 00 - 00		15850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		405				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1577500				
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		188715				
8658 - 00 - 123 - 00 - 00 - 00		30				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01	278	740	24-APR-25	7262023	5658617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1603406	
0028 - 00 - 107 - 00 - 00 - 00		13800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		1432500				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		154611				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01	287	749	24-APR-25	316360	225655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	58	77	02-APR-25	1799013	1437483	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	361530	
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		309000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		48120				
2202 - 01 - 101 - 63 - 48 - 01	59	78	02-APR-25	2072790	1623503	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	449287	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		67017				
8658 - 00 - 112 - 00 - 00 - 00		48000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01	60	79	02-APR-25	1288813	1075860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	212953	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		25168				
2202 - 01 - 101 - 63 - 48 - 01		61	80	02-APR-25	781496	679775
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		101721
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		64500				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		35281				
2202 - 01 - 101 - 63 - 48 - 01		336	804	24-APR-25	2253430	1666973
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		586457
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		527000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		53627				
2202 - 01 - 101 - 63 - 48 - 01		340	808	24-APR-25	1595010	1258831
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		336179
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		57284				
2202 - 01 - 101 - 63 - 48 - 01		232	569	24-APR-25	87548	87343
<=====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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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	83	189	02-APR-25	2387313	1780621	
<=====Deduction Classification=====>				NET DED:-	606692	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		5200				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		547000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		53627				
2202 - 01 - 101 - 63 - 48 - 01	240	577	24-APR-25	26980	24056	
<=====Deduction Classification=====>				NET DED:-	2924	
				DDO CODE:-	70312	
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		2754				
2202 - 01 - 101 - 63 - 48 - 01	62	81	02-APR-25	1071093	957892	
<=====Deduction Classification=====>				NET DED:-	113201	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		35696				
2202 - 01 - 101 - 63 - 48 - 01	63	82	02-APR-25	10125792	8654339	
<=====Deduction Classification=====>				NET DED:-	1471453	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		21550				
0030 - 02 - 102 - 00 - 00 - 00		555				
8009 - 01 - 101 - 00 - 00 - 00		1059500				
8011 - 00 - 107 - 00 - 00 - 00		3150				
8342 - 00 - 117 - 01 - 02 - 00		386698				
2202 - 01 - 101 - 63 - 48 - 01	64	83	02-APR-25	1638354	1431266	
<=====Deduction Classification=====>				NET DED:-	207088	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		6500				
8009 - 01 - 101 - 00 - 00 - 00		139000				

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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		570				
8342 - 00 - 117 - 01 - 02 - 00		57223				
2202 - 01 - 101 - 63 - 48 - 01		66	85	02-APR-25	477475	377967
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 99508		
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		18238				
2202 - 01 - 101 - 63 - 48 - 01		67	86	02-APR-25	1150395	905181
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 245214		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		216000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		26669				
2202 - 01 - 101 - 63 - 48 - 01		68	87	02-APR-25	1608223	1241960
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 366263		
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		330000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		32758				
2202 - 01 - 101 - 63 - 48 - 01		69	88	02-APR-25	626665	546219
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 80446		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9241				

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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	70	89	02-APR-25	1472764	1256185	
<=====Deduction Classification=====>				NET DED:-	216579	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2950				
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		177000				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		36139				
2202 - 01 - 101 - 63 - 48 - 01	71	90	02-APR-25	1437118	1307999	
<=====Deduction Classification=====>				NET DED:-	129119	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3450				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		66204				
2202 - 01 - 101 - 63 - 48 - 01	72	91	02-APR-25	316360	225655	
<=====Deduction Classification=====>				NET DED:-	90705	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	73	92	02-APR-25	1790805	1484300	
<=====Deduction Classification=====>				NET DED:-	306505	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3700				
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		61125				
2202 - 01 - 101 - 63 - 48 - 01	74	93	02-APR-25	5506099	4270918	
<=====Deduction Classification=====>				NET DED:-	1235181	
				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		1740				
8342 - 00 - 117 - 01 - 02 - 00		147529				
8658 - 00 - 112 - 00 - 00 - 00		37042				
0028 - 00 - 107 - 00 - 00 - 00		10600				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		270				
8009 - 01 - 101 - 00 - 00 - 00		1038000				
2202 - 01 - 101 - 63 - 48 - 01		374	931	25-APR-25	33302	30332
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2970
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2785				
2202 - 01 - 101 - 63 - 48 - 01		75	94	02-APR-25	8678063	7270737
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1407326
0028 - 00 - 107 - 00 - 00 - 00		18550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		1000500				
8011 - 00 - 107 - 00 - 00 - 00		2755				
8342 - 00 - 117 - 01 - 02 - 00		357246				
8658 - 00 - 112 - 00 - 00 - 00		27500				
2202 - 01 - 101 - 63 - 48 - 01		76	95	02-APR-25	7288442	5687837
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1600605
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		355				
8009 - 01 - 101 - 00 - 00 - 00		1432500				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		151575				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01		77	96	02-APR-25	9310035	7177377
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2132658
0028 - 00 - 107 - 00 - 00 - 00		19350		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1771000				
8011 - 00 - 107 - 00 - 00 - 00		2770				

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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		338948				
8658 - 00 - 123 - 00 - 00 - 00		90				
2202 - 01 - 101 - 63 - 48 - 01	78	97	02-APR-25	7981750	6191125	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1790625	
0028 - 00 - 107 - 00 - 00 - 00		16050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		410				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1586500				
8011 - 00 - 107 - 00 - 00 - 00		2475				
8342 - 00 - 117 - 01 - 02 - 00		185010				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01	378	1094	29-APR-25	91620	91415	
<=====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	84	190	02-APR-25	1732872	1326458	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	406414	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		345000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		57284				
2202 - 01 - 101 - 63 - 48 - 01	86	192	02-APR-25	1259260	924684	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	334576	
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		316000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		15576				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						87	193	02-APR-25	1392576	951473
						Deduction Amount			NET DED:-	441103
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						415000				
8011 - 00 - 107 - 00 - 00 - 00						340				
8342 - 00 - 117 - 01 - 02 - 00						23303				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						116	347	19-APR-25	3780012	2729765
						Deduction Amount			NET DED:-	1050247
0028 - 00 - 107 - 00 - 00 - 00						6900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						175				
8009 - 01 - 101 - 00 - 00 - 00						987000				
8011 - 00 - 107 - 00 - 00 - 00						1045				
8342 - 00 - 117 - 01 - 02 - 00						55127				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						120	351	19-APR-25	1288813	1075860
						Deduction Amount			NET DED:-	212953
0028 - 00 - 107 - 00 - 00 - 00						2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						185000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						25168				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						121	352	19-APR-25	1071093	957892
						Deduction Amount			NET DED:-	113201
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						75000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						35696				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>						122	353	19-APR-25	2072790	1623503
						Deduction Amount			NET DED:-	449287
0028 - 00 - 107 - 00 - 00 - 00						3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						105				
8009 - 01 - 101 - 00 - 00 - 00						330000				

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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		585				
8342 - 00 - 117 - 01 - 02 - 00		67017				
8658 - 00 - 112 - 00 - 00 - 00		48000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 48 - 01 123 354 19-APR-25 <=====Deduction Classification=====> Deduction Amount				1799013	1437483	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	361530	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01 124 355 19-APR-25 <=====Deduction Classification=====> Deduction Amount				781496	679775	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	101721	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01 126 357 19-APR-25 <=====Deduction Classification=====> Deduction Amount				1492553	1284700	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	207853	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						
8009 - 01 - 101 - 00 - 00 - 00						
8011 - 00 - 107 - 00 - 00 - 00						
8342 - 00 - 117 - 01 - 02 - 00						
2202 - 01 - 101 - 63 - 48 - 01 215 552 24-APR-25 <=====Deduction Classification=====> Deduction Amount				1495127	1044808	
0028 - 00 - 107 - 00 - 00 - 00				NET DED:-	450319	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				370			
8342 - 00 - 117 - 01 - 02 - 00				32284			
2202 - 01 - 101 - 63 - 48 - 01			216	553	24-APR-25	102551	93335
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9216
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				8981			
2202 - 01 - 101 - 63 - 48 - 01			218	555	24-APR-25	477475	377967
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	99508
0028 - 00 - 107 - 00 - 00 - 00				1100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				35			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				135			
8342 - 00 - 117 - 01 - 02 - 00				18238			
2202 - 01 - 101 - 63 - 48 - 01			219	556	24-APR-25	1437691	1224250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	213441
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				70			
8009 - 01 - 101 - 00 - 00 - 00				177000			
8011 - 00 - 107 - 00 - 00 - 00				385			
8342 - 00 - 117 - 01 - 02 - 00				33186			
2202 - 01 - 101 - 63 - 48 - 01			221	558	24-APR-25	8703888	7277794
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1426094
0028 - 00 - 107 - 00 - 00 - 00				18600		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00				470			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				1016500			
8011 - 00 - 107 - 00 - 00 - 00				2755			
8342 - 00 - 117 - 01 - 02 - 00				359969			
8658 - 00 - 112 - 00 - 00 - 00				27500			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>						222	559	24-APR-25	2793691	2160076
						Deduction Amount			NET DED:-	633615
0028 - 00 - 107 - 00 - 00 - 00						5300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						135				
8009 - 01 - 101 - 00 - 00 - 00						565000				
8011 - 00 - 107 - 00 - 00 - 00						800				
8342 - 00 - 117 - 01 - 02 - 00						62380				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>						223	560	24-APR-25	1437118	1307999
						Deduction Amount			NET DED:-	129119
0028 - 00 - 107 - 00 - 00 - 00						3450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						90				
8009 - 01 - 101 - 00 - 00 - 00						59000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						66204				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>						231	568	24-APR-25	9657384	8230649
						Deduction Amount			NET DED:-	1426735
0028 - 00 - 107 - 00 - 00 - 00						20550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						530				
8009 - 01 - 101 - 00 - 00 - 00						1029500				
8011 - 00 - 107 - 00 - 00 - 00						3165				
8342 - 00 - 117 - 01 - 02 - 00						372990				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>						234	571	24-APR-25	105058	104853
						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 <====Deduction Classification====>						235	572	24-APR-25	105058	104853
						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 <====Deduction Classification====>						236	573	24-APR-25	105058	104853
						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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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====>	237	574	24-APR-25	105058	104853	
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 <====Deduction Classification====>	238	575	24-APR-25	32980	30056	
Deduction Amount				NET DED:-	2924	
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		2754				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	239	576	24-APR-25	26980	24066	
Deduction Amount				NET DED:-	2914	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	241	578	24-APR-25	26980	24056	
Deduction Amount				NET DED:-	2924	
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		2754				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	242	579	24-APR-25	26980	24056	
Deduction Amount				NET DED:-	2924	
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		2754				
2202 - 01 - 101 - 63 - 48 - 01 <====Deduction Classification====>	243	580	24-APR-25	19786	17631	
Deduction Amount				NET DED:-	2155	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2020				
2202 - 01 - 101 - 63 - 48 - 01		272	734	24-APR-25	626665	526219
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100446
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		9241				
2202 - 01 - 101 - 63 - 48 - 01		273	735	24-APR-25	1782405	1475900
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		306505
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		241000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		61125				
2202 - 01 - 101 - 63 - 48 - 02		93	299	15-APR-25	36000	35990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02		128	359	19-APR-25	492525	492315
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02		225	562	24-APR-25	622500	622190
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		310
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02		117	348	19-APR-25	623400	623190
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		210
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02		118	349	19-APR-25	708137	707787
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		350
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-		70312
2202 - 01 - 101 - 63 - 48 - 02		119	350	19-APR-25	405000	404835
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		165
0030 - 02 - 102 - 00 - 00 - 00		165		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				125	356	19-APR-25	456000	455820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				127	358	19-APR-25	113125	113070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				217	554	24-APR-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				224	561	24-APR-25	503050	502810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				226	563	24-APR-25	437600	437390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				227	564	24-APR-25	436500	436305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				228	565	24-APR-25	636000	635800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				229	566	24-APR-25	45000	44975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				230	567	24-APR-25	211500	211390	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				247	584	24-APR-25	1741500	1740870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00				630			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				275	737	24-APR-25	621000	620710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				276	738	24-APR-25	1631300	1630690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00				610			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				285	747	24-APR-25	653150	652830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				286	748	24-APR-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				296	758	24-APR-25	132000	131935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				297	759	24-APR-25	508500	508315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				301	763	24-APR-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				303	765	24-APR-25	85450	85410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				304	766	24-APR-25	827500	827085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				415			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				305	767	24-APR-25	837000	836735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				306	768	24-APR-25	700725	700375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00				350			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				307	769	24-APR-25	238500	238425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				337	805	24-APR-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				338	806	24-APR-25	615575	615310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265			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				339	807	24-APR-25	298400	298275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				341	809	24-APR-25	365850	365705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				373	930	25-APR-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				271	733	24-APR-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				333	801	24-APR-25	394400	394235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				135	366	19-APR-25	28280	28275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				205	518	23-APR-25	150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				381	1097	29-APR-25	62062	62057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				394	1110	29-APR-25	39600	39595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				399	1115	29-APR-25	22569	22564	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				400	1187	30-APR-25	24918	24913	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				134	365	19-APR-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06	183	462	22-APR-25	16127	16122	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	190	485	22-APR-25	45561	45556	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	203	516	23-APR-25	130618	130603	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	204	517	23-APR-25	11646	11641	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	370	927	25-APR-25	44795	44790	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	371	928	25-APR-25	8189	8184	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06	372	929	25-APR-25	7147	7142	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	360	917	25-APR-25	238224	238144	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	131	362	19-APR-25	225138	225053	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	103	334	19-APR-25	264054	263964	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	129	360	19-APR-25	63870	63850	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07	130	361	19-APR-25	197424	197354	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	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 - 07 <====Deduction Classification====>	132	363	19-APR-25	43680	43665	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	136	367	19-APR-25	1504299	1503839	
			Deduction Amount	NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00			460	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	359	916	25-APR-25	108049	108009	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	138	369	19-APR-25	1170486	1170126	
			Deduction Amount	NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00			360	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	137	368	19-APR-25	1237032	1236647	
			Deduction Amount	NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	139	373	19-APR-25	1169160	1168740	
			Deduction Amount	NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00			420	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	140	374	19-APR-25	236616	236536	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	187	482	22-APR-25	1198019	1197574	
			Deduction Amount	NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00			445	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	188	483	22-APR-25	213702	213622	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	197	510	23-APR-25	86520	86495	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	198	511	23-APR-25	49176	49156	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07 <====Deduction Classification====>	199	512	23-APR-25	255912	255827	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07				200	513	23-APR-25	452208	452063	
<====Deduction Classification====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				201	514	23-APR-25	376612	376487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				352	909	25-APR-25	585223	585038	
<====Deduction Classification====>				Deduction Amount			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				353	910	25-APR-25	325683	325553	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				354	911	25-APR-25	182631	182566	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				355	912	25-APR-25	206709	206644	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				356	913	25-APR-25	297120	297015	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				357	914	25-APR-25	251502	251417	
<====Deduction Classification====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 07				358	915	25-APR-25	165156	165101	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01				79	136	02-APR-25	1234866	1071091	
<====Deduction Classification====>				Deduction Amount			NET DED:-	163775	
0028 - 00 - 107 - 00 - 00 - 00				3300			DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				90					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				675					
8342 - 00 - 117 - 01 - 02 - 00				88710					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 48 - 01 <=====Deduction Classification=====>						252	607	24-APR-25	1259295	1093470
						Deduction Amount			NET DED:-	165825
0028 - 00 - 107 - 00 - 00 - 00						3300			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00						90				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						675				
8342 - 00 - 117 - 01 - 02 - 00						90760				
2202 - 01 - 107 - 66 - 48 - 02 <=====Deduction Classification=====>						377	975	28-APR-25	147000	146825
						Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	70315
0030 - 02 - 102 - 00 - 00 - 00						50				
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>						5	24	02-APR-25	11396742	8953522
						Deduction Amount			NET DED:-	2443220
0028 - 00 - 107 - 00 - 00 - 00						24900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						670				
0070 - 60 - 800 - 03 - 00 - 00						6000				
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						2043400				
8011 - 00 - 107 - 00 - 00 - 00						4695				
8342 - 00 - 117 - 01 - 02 - 00						327705				
8658 - 00 - 112 - 00 - 00 - 00						35000				
2202 - 02 - 001 - 58 - 48 - 01 <=====Deduction Classification=====>						180	416	21-APR-25	11799965	9314153
						Deduction Amount			NET DED:-	2485812
0028 - 00 - 107 - 00 - 00 - 00						25850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						685				
0070 - 60 - 800 - 03 - 00 - 00						6000				
0216 - 01 - 106 - 02 - 00 - 00						850				
8009 - 01 - 101 - 00 - 00 - 00						2054400				
8011 - 00 - 107 - 00 - 00 - 00						4740				
8342 - 00 - 117 - 01 - 02 - 00						348287				
8658 - 00 - 112 - 00 - 00 - 00						45000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 01	245	582	24-APR-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2202 - 02 - 001 - 58 - 48 - 01	246	583	24-APR-25	20545	17810	
<=====Deduction Classification=====>				NET DED:-	2735	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2570			
2202 - 02 - 001 - 58 - 48 - 01	65	84	02-APR-25	100804	95059	
<=====Deduction Classification=====>				NET DED:-	5745	
Deduction Amount				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			5370			
2202 - 02 - 001 - 58 - 48 - 02	174	410	21-APR-25	43000	42980	
<=====Deduction Classification=====>				NET DED:-	20	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			20			
2202 - 02 - 001 - 58 - 48 - 02	175	411	21-APR-25	359000	358860	
<=====Deduction Classification=====>				NET DED:-	140	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 001 - 58 - 48 - 02	309	775	24-APR-25	69440	69405	
<=====Deduction Classification=====>				NET DED:-	35	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			35			
2202 - 02 - 001 - 58 - 48 - 02	308	774	24-APR-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 48 - 02	280	742	24-APR-25	659250	658980	
<=====Deduction Classification=====>				NET DED:-	270	
Deduction Amount				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			270			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 06	366	923	25-APR-25	54508	54503	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	244	581	24-APR-25	57533	57513	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	95	302	15-APR-25	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06	367	924	25-APR-25	57539	57519	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01	144	380	21-APR-25	350802	264407	
<====Deduction Classification====> Deduction Amount				NET DED:-	86395	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			10450			
8658 - 00 - 112 - 00 - 00 - 00			4800			
2202 - 02 - 104 - 64 - 48 - 01	145	381	21-APR-25	1881366	1549755	
<====Deduction Classification====> Deduction Amount				NET DED:-	331611	
0028 - 00 - 107 - 00 - 00 - 00			4300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			110			
8009 - 01 - 101 - 00 - 00 - 00			235000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			91571			
2202 - 02 - 104 - 64 - 48 - 01	147	383	21-APR-25	1417531	1139766	
<====Deduction Classification====> Deduction Amount				NET DED:-	277765	
0028 - 00 - 107 - 00 - 00 - 00			3300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			222000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			51885			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						150	386	21-APR-25	541114	495910
									NET DED:-	45204
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40			
8009 - 01 - 101 - 00 - 00 - 00							8000			
8011 - 00 - 107 - 00 - 00 - 00							255			
8342 - 00 - 117 - 01 - 02 - 00							35359			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						152	388	21-APR-25	2224199	1809530
									NET DED:-	414669
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125			
8009 - 01 - 101 - 00 - 00 - 00							317000			
8011 - 00 - 107 - 00 - 00 - 00							705			
8342 - 00 - 117 - 01 - 02 - 00							92139			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						20	39	02-APR-25	1806981	1403986
									NET DED:-	402995
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							311000			
8011 - 00 - 107 - 00 - 00 - 00							735			
8342 - 00 - 117 - 01 - 02 - 00							86205			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						157	393	21-APR-25	4428050	3531367
									NET DED:-	896683
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							210			
8009 - 01 - 101 - 00 - 00 - 00							685000			
8011 - 00 - 107 - 00 - 00 - 00							1635			
8342 - 00 - 117 - 01 - 02 - 00							201438			
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>						158	394	21-APR-25	1509808	1311130
									NET DED:-	198678
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		93408				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 48 - 01 160 396 21-APR-25				1040270	906205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	134065	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		45610				
2202 - 02 - 104 - 64 - 48 - 01 162 398 21-APR-25				3020143	2442522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	577621	
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		149391				
2202 - 02 - 104 - 64 - 48 - 01 21 40 02-APR-25				1463092	1125542	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	337550	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		58905				
2202 - 02 - 104 - 64 - 48 - 01 167 403 21-APR-25				496896	425822	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	71074	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70312	
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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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		24464				
2202 - 02 - 104 - 64 - 48 - 01		168	404	21-APR-25	683246	605465
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	77781
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		38000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		37731				
2202 - 02 - 104 - 64 - 48 - 01		170	406	21-APR-25	1004906	906485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	98421
0028 - 00 - 107 - 00 - 00 - 00		2450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		335				
8342 - 00 - 117 - 01 - 02 - 00		52571				
2202 - 02 - 104 - 64 - 48 - 01		173	409	21-APR-25	709432	644216
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65216
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		32896				
2202 - 02 - 104 - 64 - 48 - 01		22	41	02-APR-25	1608250	1275945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	332305
0028 - 00 - 107 - 00 - 00 - 00		3250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		58515				

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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	177	413	21-APR-25	301636	218171	
<=====Deduction Classification=====>				NET DED:-	83465	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12760				
2202 - 02 - 104 - 64 - 48 - 01	289	751	24-APR-25	3646810	2970536	
<=====Deduction Classification=====>				NET DED:-	676274	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		7550				
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		491000				
8011 - 00 - 107 - 00 - 00 - 00		1560				
8342 - 00 - 117 - 01 - 02 - 00		173974				
2202 - 02 - 104 - 64 - 48 - 01	292	754	24-APR-25	554524	475746	
<=====Deduction Classification=====>				NET DED:-	78778	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		12623				
2202 - 02 - 104 - 64 - 48 - 01	57	76	02-APR-25	550026	471646	
<=====Deduction Classification=====>				NET DED:-	78380	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		12225				
2202 - 02 - 104 - 64 - 48 - 01	299	761	24-APR-25	3457612	2639784	
<=====Deduction Classification=====>				NET DED:-	817828	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		160				

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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		688000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		97338				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 48 - 01		300	762	24-APR-25	101878	92677
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9201		
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		8966				
2202 - 02 - 104 - 64 - 48 - 01		310	778	24-APR-25	1555244	1289897
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 265347		
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		204000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		57347				
2202 - 02 - 104 - 64 - 48 - 01		312	780	24-APR-25	23112	20055
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3057		
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		2892				
2202 - 02 - 104 - 64 - 48 - 01		315	783	24-APR-25	2155183	1580560
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 574623		
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		419000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		104378				
8658 - 00 - 112 - 00 - 00 - 00		45700				

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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			316	784	24-APR-25	1422681 1181439
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 241242
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			57757			
8658 - 00 - 112 - 00 - 00 - 00			15000			
2202 - 02 - 104 - 64 - 48 - 01			319	787	24-APR-25	1824326 1538036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 286290
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			217000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			65330			
2202 - 02 - 104 - 64 - 48 - 01			321	789	24-APR-25	695823 546350
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 149473
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			115000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			8048			
8658 - 00 - 112 - 00 - 00 - 00			25000			
2202 - 02 - 104 - 64 - 48 - 01			322	790	24-APR-25	2908425 2277422
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 631003
0028 - 00 - 107 - 00 - 00 - 00			5600			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			455000			
8011 - 00 - 107 - 00 - 00 - 00			1035			
8342 - 00 - 117 - 01 - 02 - 00			104423			
8658 - 00 - 112 - 00 - 00 - 00			64800			

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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			327	795	24-APR-25	1930377	1498583
<====Deduction Classification====>			Deduction Amount			NET DED:-	431794
0028 - 00 - 107 - 00 - 00 - 00			4100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			105				
8009 - 01 - 101 - 00 - 00 - 00			344000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			82959				
2202 - 02 - 104 - 64 - 48 - 01			328	796	24-APR-25	81291	73911
<====Deduction Classification====>			Deduction Amount			NET DED:-	7380
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			7145				
2202 - 02 - 104 - 64 - 48 - 01			330	798	24-APR-25	252211	181515
<====Deduction Classification====>			Deduction Amount			NET DED:-	70696
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			9991				
2202 - 02 - 104 - 64 - 48 - 01			331	799	24-APR-25	2438576	2027692
<====Deduction Classification====>			Deduction Amount			NET DED:-	410884
0028 - 00 - 107 - 00 - 00 - 00			4800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			300000				
8011 - 00 - 107 - 00 - 00 - 00			975				
8342 - 00 - 117 - 01 - 02 - 00			86689				
8658 - 00 - 112 - 00 - 00 - 00			18300				
2202 - 02 - 104 - 64 - 48 - 01			334	802	24-APR-25	1259282	1049430
<====Deduction Classification====>			Deduction Amount			NET DED:-	209852
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			65				
8009 - 01 - 101 - 00 - 00 - 00			157000				

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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			420			
8342 - 00 - 117 - 01 - 02 - 00			49817			
2202 - 02 - 104 - 64 - 48 - 01	395	1111	29-APR-25	110462	110257	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	396	1112	29-APR-25	78392	78187	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 104 - 64 - 48 - 01	398	1114	29-APR-25	127117	106882	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 02 - 104 - 64 - 48 - 01	81	187	02-APR-25	3124260	2517100	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	607160	
0028 - 00 - 107 - 00 - 00 - 00			6175	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			475000			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			109125			
8658 - 00 - 112 - 00 - 00 - 00			12500			
2202 - 02 - 104 - 64 - 48 - 01	82	188	02-APR-25	671516	594476	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	77040	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			255			

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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		36990				
2202 - 02 - 104 - 64 - 48 - 01 1		20	02-APR-25	567280	509740	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	57540	
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		29880				
2202 - 02 - 104 - 64 - 48 - 01 2		21	02-APR-25	1355658	1081863	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	273795	
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		480				
8342 - 00 - 117 - 01 - 02 - 00		48135				
2202 - 02 - 104 - 64 - 48 - 01 4		23	02-APR-25	855352	667337	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	188015	
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		165000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		20730				
2202 - 02 - 104 - 64 - 48 - 01 88		236	03-APR-25	1968232	1531607	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	436625	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		344000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		87555				

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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 89			237	03-APR-25		954180 776375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 177805
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			124500			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			50820			
2202 - 02 - 104 - 64 - 48 - 01 90			238	03-APR-25		1237604 1028729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 208875
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			48840			
2202 - 02 - 104 - 64 - 48 - 01 6			25	02-APR-25		1377866 1128901
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 248965
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			190000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			55215			
2202 - 02 - 104 - 64 - 48 - 01 7			26	02-APR-25		1057798 874878
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 182920
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			65			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			57780			
2202 - 02 - 104 - 64 - 48 - 01 8			27	02-APR-25		383300 350480
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 32820
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			20			

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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		20000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		11850				
2202 - 02 - 104 - 64 - 48 - 01	9	28	02-APR-25	488376	417781	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70595	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23985				
2202 - 02 - 104 - 64 - 48 - 01	10	29	02-APR-25	1849020	1519255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	329765	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		89775				
2202 - 02 - 104 - 64 - 48 - 01	91	297	15-APR-25	101114	100909	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	11	30	02-APR-25	902712	648322	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	254390	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		20325				
8658 - 00 - 112 - 00 - 00 - 00		15000				

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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 12 <=====Deduction Classification=====>	31	02-APR-25	Deduction Amount	2107012	1535442	
0028 - 00 - 107 - 00 - 00 - 00	4500			NET DED:-	571570	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	419000					
8011 - 00 - 107 - 00 - 00 - 00	930					
8342 - 00 - 117 - 01 - 02 - 00	101325					
8658 - 00 - 112 - 00 - 00 - 00	45700					
2202 - 02 - 104 - 64 - 48 - 01 13 <=====Deduction Classification=====>	32	02-APR-25	Deduction Amount	1371936	1135241	
0028 - 00 - 107 - 00 - 00 - 00	2750			NET DED:-	236695	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	500					
8342 - 00 - 117 - 01 - 02 - 00	53370					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2202 - 02 - 104 - 64 - 48 - 01 97 <=====Deduction Classification=====>	328	19-APR-25	Deduction Amount	1937871	1553444	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	384427	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	325000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	54467					
2202 - 02 - 104 - 64 - 48 - 01 14 <=====Deduction Classification=====>	33	02-APR-25	Deduction Amount	3318050	2745475	
0028 - 00 - 107 - 00 - 00 - 00	6700			NET DED:-	572575	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	416000					
8011 - 00 - 107 - 00 - 00 - 00	1245					
8342 - 00 - 117 - 01 - 02 - 00	128460					
8658 - 00 - 112 - 00 - 00 - 00	20000					

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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			102	333	19-APR-25	517588	409490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108098
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			16708				
2202 - 02 - 104 - 64 - 48 - 01			105	336	19-APR-25	2349187	1978494
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	370693
0028 - 00 - 107 - 00 - 00 - 00			5250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			140				
8009 - 01 - 101 - 00 - 00 - 00			235000				
8011 - 00 - 107 - 00 - 00 - 00			785				
8342 - 00 - 117 - 01 - 02 - 00			128018				
8658 - 00 - 112 - 00 - 00 - 00			1500				
2202 - 02 - 104 - 64 - 48 - 01			107	338	19-APR-25	684909	490929
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	193980
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			40				
8009 - 01 - 101 - 00 - 00 - 00			160000				
8011 - 00 - 107 - 00 - 00 - 00			225				
8342 - 00 - 117 - 01 - 02 - 00			32115				
2202 - 02 - 104 - 64 - 48 - 01			108	339	19-APR-25	1234132	1108406
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125726
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			80				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			480				
8342 - 00 - 117 - 01 - 02 - 00			87166				
2202 - 02 - 104 - 64 - 48 - 01			114	345	19-APR-25	1436279	1162447
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	273832
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			90				

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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		201000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		68882				
2202 - 02 - 104 - 64 - 48 - 01 115 346 19-APR-25 <=====Deduction Classification=====> Deduction Amount				1319437 NET DED:- DDO CODE:-	1081679 237758 70312	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		62348				
2202 - 02 - 104 - 64 - 48 - 01 16 35 02-APR-25 <=====Deduction Classification=====> Deduction Amount				2463162 NET DED:- DDO CODE:-	2047877 415285 70312	
0028 - 00 - 107 - 00 - 00 - 00		5000				
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		300000				
8011 - 00 - 107 - 00 - 00 - 00		1005				
8342 - 00 - 117 - 01 - 02 - 00		90855				
8658 - 00 - 112 - 00 - 00 - 00		18300				
2202 - 02 - 104 - 64 - 48 - 01 17 36 02-APR-25 <=====Deduction Classification=====> Deduction Amount				55100 NET DED:- DDO CODE:-	47830 7270 70312	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7035				
2202 - 02 - 104 - 64 - 48 - 01 18 37 02-APR-25 <=====Deduction Classification=====> Deduction Amount				2198050 NET DED:- DDO CODE:-	1880785 317265 70312	
0028 - 00 - 107 - 00 - 00 - 00		4875				
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		185500				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		125910				

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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 19 <====Deduction Classification====>	38	02-APR-25	Deduction Amount	2309050	1940870	
0028 - 00 - 107 - 00 - 00 - 00	5250			NET DED:-	368180	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	235000					
8011 - 00 - 107 - 00 - 00 - 00	785					
8342 - 00 - 117 - 01 - 02 - 00	125505					
8658 - 00 - 112 - 00 - 00 - 00	1500					
2202 - 02 - 104 - 64 - 48 - 01 153 <====Deduction Classification====>	389	21-APR-25	Deduction Amount	56430	50932	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5498	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5263					
2202 - 02 - 104 - 64 - 48 - 01 45 <====Deduction Classification====>	64	02-APR-25	Deduction Amount	344334	254344	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	89990	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	10245					
8658 - 00 - 112 - 00 - 00 - 00	8600					
2202 - 02 - 104 - 64 - 48 - 01 344 <====Deduction Classification====>	812	24-APR-25	Deduction Amount	102858	102653	
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 15 <====Deduction Classification====>	34	02-APR-25	Deduction Amount	1792928	1507918	
0028 - 00 - 107 - 00 - 00 - 00	3350			NET DED:-	285010	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00	217000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	64050					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01						165	401	21-APR-25	579435	521098
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	58337
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						26000				
8011 - 00 - 107 - 00 - 00 - 00						225				
8342 - 00 - 117 - 01 - 02 - 00						30677				
2202 - 02 - 104 - 64 - 48 - 01						279	741	24-APR-25	1050702	912102
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	138600
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						90000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						46175				
2202 - 02 - 104 - 64 - 48 - 01						156	392	21-APR-25	452973	414158
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	38815
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						180				
8342 - 00 - 117 - 01 - 02 - 00						17610				
2202 - 02 - 104 - 64 - 48 - 01						178	414	21-APR-25	881641	692185
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	189456
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						165000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						22171				
2202 - 02 - 104 - 64 - 48 - 01						23	42	02-APR-25	3222940	2670400
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	552540
0028 - 00 - 107 - 00 - 00 - 00						7100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00						185				
8009 - 01 - 101 - 00 - 00 - 00						365000				

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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		1140				
8342 - 00 - 117 - 01 - 02 - 00		179115				
2202 - 02 - 104 - 64 - 48 - 01		24	43	02-APR-25	380790	298180
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		82610
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		70312
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		21435				
2202 - 02 - 104 - 64 - 48 - 01		25	44	02-APR-25	1411418	1138988
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		272430
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		201000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		67530				
2202 - 02 - 104 - 64 - 48 - 01		26	45	02-APR-25	1289930	1053995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		235935
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		172000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		60525				
2202 - 02 - 104 - 64 - 48 - 01		27	46	02-APR-25	4351832	3464147
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		887685
0028 - 00 - 107 - 00 - 00 - 00		8350		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		210				
8009 - 01 - 101 - 00 - 00 - 00		680000				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		197490				

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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	28	47	02-APR-25	1483900	1287055	
<====Deduction Classification====> Deduction Amount				NET DED:-	196845	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		96000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		91575				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2202 - 02 - 104 - 64 - 48 - 01	29	48	02-APR-25	508696	400926	
<====Deduction Classification====> Deduction Amount				NET DED:-	107770	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		16380				
2202 - 02 - 104 - 64 - 48 - 01	31	50	02-APR-25	1212976	1088961	
<====Deduction Classification====> Deduction Amount				NET DED:-	124015	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		85455				
2202 - 02 - 104 - 64 - 48 - 01	32	51	02-APR-25	987716	890376	
<====Deduction Classification====> Deduction Amount				NET DED:-	97340	
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		43000				
8011 - 00 - 107 - 00 - 00 - 00		335				
8342 - 00 - 117 - 01 - 02 - 00		51540				
2202 - 02 - 104 - 64 - 48 - 01	33	52	02-APR-25	1032612	894917	
<====Deduction Classification====> Deduction Amount				NET DED:-	137695	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		50				

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107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		45270				
2202 - 02 - 104 - 64 - 48 - 01 34		53	02-APR-25		3145148	2668818
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		476330
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		320500				
8011 - 00 - 107 - 00 - 00 - 00		955				
8342 - 00 - 117 - 01 - 02 - 00		147750				
2202 - 02 - 104 - 64 - 48 - 01 35		54	02-APR-25		4762849	3973819
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		789030
0028 - 00 - 107 - 00 - 00 - 00		10325		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		521000				
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		234540				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01 206		543	24-APR-25		1636375	1302850
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		333525
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		455				
8342 - 00 - 117 - 01 - 02 - 00		59685				
2202 - 02 - 104 - 64 - 48 - 01 207		544	24-APR-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				

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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		7035				
2202 - 02 - 104 - 64 - 48 - 01		208	545	24-APR-25	3279202	2723078
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		556124
0028 - 00 - 107 - 00 - 00 - 00		7100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		182699				
2202 - 02 - 104 - 64 - 48 - 01		211	548	24-APR-25	1866173	1461405
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		404768
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		311000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		87928				
2202 - 02 - 104 - 64 - 48 - 01		36	55	02-APR-25	1105172	781997
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		323175
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		27420				
8658 - 00 - 112 - 00 - 00 - 00		23000				
2202 - 02 - 104 - 64 - 48 - 01		213	550	24-APR-25	2159314	1846542
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		312772
0028 - 00 - 107 - 00 - 00 - 00		4675		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		185500				
8011 - 00 - 107 - 00 - 00 - 00		825				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		121652				
2202 - 02 - 104 - 64 - 48 - 01		37	56	02-APR-25	2857596	2236691
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 620905		
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		145				
8009 - 01 - 101 - 00 - 00 - 00		445000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		102375				
8658 - 00 - 112 - 00 - 00 - 00		66800				
2202 - 02 - 104 - 64 - 48 - 01		38	57	02-APR-25	1313002	1156837
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 156165		
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		88320				
2202 - 02 - 104 - 64 - 48 - 01		250	587	24-APR-25	1488682	1149953
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338729		
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		60084				
2202 - 02 - 104 - 64 - 48 - 01		40	59	02-APR-25	761348	605003
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 156345		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		14685				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		25000				
2202 - 02 - 104 - 64 - 48 - 01	41	60	02-APR-25	581734	478494	
<=====Deduction Classification=====>				NET DED:-	103240	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		29460				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 48 - 01	42	61	02-APR-25	531856	487346	
<=====Deduction Classification=====>				NET DED:-	44510	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		8000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		34665				
2202 - 02 - 104 - 64 - 48 - 01	43	62	02-APR-25	2965638	2390948	
<=====Deduction Classification=====>				NET DED:-	574690	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		6900				
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		146460				
2202 - 02 - 104 - 64 - 48 - 01	46	65	02-APR-25	1904526	1531216	
<=====Deduction Classification=====>				NET DED:-	373310	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		3950				
0030 - 02 - 102 - 00 - 00 - 00		105				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		315000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		53400				

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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	47	66	02-APR-25	697240	632670	
<====Deduction Classification====>				NET DED:-	64570	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		32250				
2202 - 02 - 104 - 64 - 48 - 01	48	67	02-APR-25	2293126	1843101	
<====Deduction Classification====>				NET DED:-	450025	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		4800				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		357000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		87360				
2202 - 02 - 104 - 64 - 48 - 01	49	68	02-APR-25	296440	213225	
<====Deduction Classification====>				NET DED:-	83215	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		12510				
2202 - 02 - 104 - 64 - 48 - 01	50	69	02-APR-25	1022396	889226	
<====Deduction Classification====>				NET DED:-	133170	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		2100				
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		86000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		44715				
2202 - 02 - 104 - 64 - 48 - 01	51	70	02-APR-25	673110	479760	
<====Deduction Classification====>				NET DED:-	193350	
				DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				

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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		160000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		31485				
2202 - 02 - 104 - 64 - 48 - 01		52	71	02-APR-25	55365	49974
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5391
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		5156				
2202 - 02 - 104 - 64 - 48 - 01		254	716	24-APR-25	970854	792031
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		178823
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		124500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		51838				
2202 - 02 - 104 - 64 - 48 - 01		255	717	24-APR-25	3065060	2458898
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		606162
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		475000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		111307				
8658 - 00 - 112 - 00 - 00 - 00		9500				
2202 - 02 - 104 - 64 - 48 - 01		53	72	02-APR-25	32756	29856
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2900
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		2730				

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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			259	721	24-APR-25	1328903 1013186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315717
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			239000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			53137			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01			260	722	24-APR-25	1335973 1177991
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 157982
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			90087			
2202 - 02 - 104 - 64 - 48 - 01			264	726	24-APR-25	1124546 803772
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 320774
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			27969			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 48 - 01			265	727	24-APR-25	4856388 4061793
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 794595
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			521000			
8011 - 00 - 107 - 00 - 00 - 00			2100			
8342 - 00 - 117 - 01 - 02 - 00			240030			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01		266	728	24-APR-25	3157870	2682763
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		475107
0028 - 00 - 107 - 00 - 00 - 00		6650		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		320500				
8011 - 00 - 107 - 00 - 00 - 00		940				
8342 - 00 - 117 - 01 - 02 - 00		146697				
2202 - 02 - 104 - 64 - 48 - 01		54	73	02-APR-25	3482155	2619830
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		862325
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		683000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		95430				
8658 - 00 - 112 - 00 - 00 - 00		76200				
2202 - 02 - 104 - 64 - 48 - 01		268	730	24-APR-25	6452654	5195120
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1257534
0028 - 00 - 107 - 00 - 00 - 00		12800		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		325				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		919000				
8011 - 00 - 107 - 00 - 00 - 00		2475				
8342 - 00 - 117 - 01 - 02 - 00		291034				
8658 - 00 - 112 - 00 - 00 - 00		21600				
2202 - 02 - 104 - 64 - 48 - 01		270	732	24-APR-25	105665	96143
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		9522
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9257				
2202 - 02 - 104 - 64 - 48 - 01	283	745	24-APR-25	3378543	2803183	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	575360	
0028 - 00 - 107 - 00 - 00 - 00		6700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		416000				
8011 - 00 - 107 - 00 - 00 - 00		1245				
8342 - 00 - 117 - 01 - 02 - 00		131245				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 48 - 01	284	746	24-APR-25	2158079	1826791	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	331288	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		135403				
8658 - 00 - 112 - 00 - 00 - 00		200				
2202 - 02 - 104 - 64 - 48 - 01	56	75	02-APR-25	93891	93686	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 48 - 01	44	63	02-APR-25	1301698	997098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	304600	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		52020				
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 30	49	02-APR-25		25859	23714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	15					
2202 - 02 - 104 - 64 - 48 - 01 55	74	02-APR-25		2000820	1682935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317885	
0028 - 00 - 107 - 00 - 00 - 00	4350			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	190000					
8011 - 00 - 107 - 00 - 00 - 00	990					
8342 - 00 - 117 - 01 - 02 - 00	122235					
8658 - 00 - 112 - 00 - 00 - 00	200					
2202 - 02 - 104 - 64 - 48 - 01 343	811	24-APR-25		125230	115025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
8658 - 00 - 112 - 00 - 00 - 00	10000					
2202 - 02 - 104 - 64 - 48 - 01 345	813	24-APR-25		118096	117891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 346	814	24-APR-25		118096	117891	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	5					
2202 - 02 - 104 - 64 - 48 - 01 3	22	02-APR-25		3584116	2911251	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	672865	
0028 - 00 - 107 - 00 - 00 - 00	7550			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	190					
8009 - 01 - 101 - 00 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	491000					

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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		1560				
8342 - 00 - 117 - 01 - 02 - 00		170565				
2202 - 02 - 104 - 64 - 48 - 01 99		330	19-APR-25	995080	818384	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	176696	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		122000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		51791				
2202 - 02 - 104 - 64 - 48 - 01 149		385	21-APR-25	469568	371698	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97870	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	70312	
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		19325				
8658 - 00 - 112 - 00 - 00 - 00		12000				
2202 - 02 - 104 - 64 - 48 - 01 39		58	02-APR-25	6339812	5084935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1254877	
0028 - 00 - 107 - 00 - 00 - 00		12750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		325				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		919000				
8011 - 00 - 107 - 00 - 00 - 00		2475				
8342 - 00 - 117 - 01 - 02 - 00		285240				
8658 - 00 - 112 - 00 - 00 - 00		24787				
2202 - 02 - 104 - 64 - 48 - 01 325		793	24-APR-25	920771	665726	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	255045	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		217000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		20930				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 48 - 01 109 340 19-APR-25				25859	23714	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		15				
2202 - 02 - 104 - 64 - 48 - 02 342 810 24-APR-25				9439	9434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 347 815 24-APR-25				13965	13960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 269 731 24-APR-25				491725	490575	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1150	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 48 - 02 176 412 21-APR-25				192000	191930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 293 755 24-APR-25				683950	682610	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1340	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		215				
2202 - 02 - 104 - 64 - 48 - 02 101 332 19-APR-25				393675	393525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	171	407	21-APR-25	293950	293840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	401	1204	30-APR-25	15000	14995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	98	329	19-APR-25	439950	439175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 48 - 02	100	331	19-APR-25	392225	392080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	104	335	19-APR-25	620400	618585	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1815	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			190			
2202 - 02 - 104 - 64 - 48 - 02	106	337	19-APR-25	296175	296055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	110	341	19-APR-25	224950	224860	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	111	342	19-APR-25	299950	299840	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	112	343	19-APR-25	324950	324830	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	113	344	19-APR-25	414450	414060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 48 - 02	141	377	21-APR-25	215225	215135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	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	142	378	21-APR-25	211450	211370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	143	379	21-APR-25	239950	239855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	146	382	21-APR-25	237725	237645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	148	384	21-APR-25	265400	265290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	151	387	21-APR-25	192725	192635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	154	390	21-APR-25	572725	571535	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 48 - 02	155	391	21-APR-25	284175	284070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	159	395	21-APR-25	417675	417520	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	161	397	21-APR-25	398950	398810	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	163	399	21-APR-25	596725	594815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1910	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		160				
2202 - 02 - 104 - 64 - 48 - 02	164	400	21-APR-25	278900	278785	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		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			166	402	21-APR-25	537725	537515
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00			210			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			169	405	21-APR-25	240400	240300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			172	408	21-APR-25	347225	347095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			179	415	21-APR-25	362900	362770
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			209	546	24-APR-25	726575	724725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1850
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			225				
2202 - 02 - 104 - 64 - 48 - 02			332	800	24-APR-25	663500	661915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1585
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			210				
2202 - 02 - 104 - 64 - 48 - 02			324	792	24-APR-25	273725	273625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			326	794	24-APR-25	162000	161935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			210	547	24-APR-25	236950	236855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			212	549	24-APR-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			214	551	24-APR-25	429625	429100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	525
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			150				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02				248	585	24-APR-25	37756	37736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				251	588	24-APR-25	198725	198655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				253	715	24-APR-25	821500	819975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1525	
0028 - 00 - 107 - 00 - 00 - 00				1250			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				275					
2202 - 02 - 104 - 64 - 48 - 02				256	718	24-APR-25	266225	266130	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				257	719	24-APR-25	501675	500760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	915	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165					
2202 - 02 - 104 - 64 - 48 - 02				258	720	24-APR-25	323950	323100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				100					
2202 - 02 - 104 - 64 - 48 - 02				261	723	24-APR-25	897000	895230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1770	
0028 - 00 - 107 - 00 - 00 - 00				1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				270					
2202 - 02 - 104 - 64 - 48 - 02				262	724	24-APR-25	286450	286340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				263	725	24-APR-25	216430	216350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				267	729	24-APR-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	281	743	24-APR-25	623450	622010	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1440	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		190				
2202 - 02 - 104 - 64 - 48 - 02	282	744	24-APR-25	297625	297500	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	288	750	24-APR-25	497500	496600	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	900	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		150				
2202 - 02 - 104 - 64 - 48 - 02	290	752	24-APR-25	230000	229315	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		60				
2202 - 02 - 104 - 64 - 48 - 02	291	753	24-APR-25	240725	240635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	294	756	24-APR-25	78000	77975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	295	757	24-APR-25	506875	506065	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	810	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 48 - 02	298	760	24-APR-25	273569	272974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		95				
2202 - 02 - 104 - 64 - 48 - 02	311	779	24-APR-25	201125	201045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	313	781	24-APR-25	439250	438480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70312	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			314 782 24-APR-25	316725	316250	
			Deduction Amount	NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00			375	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			100			
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			317 785 24-APR-25	791950	789845	
			Deduction Amount	NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			230			
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			318 786 24-APR-25	359900	359760	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			320 788 24-APR-25	317225	317100	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			323 791 24-APR-25	455450	454440	
			Deduction Amount	NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			329 797 24-APR-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02<=====Deduction Classification=====>			335 803 24-APR-25	213000	212915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06<=====Deduction Classification=====>			369 926 25-APR-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06<=====Deduction Classification=====>			375 932 25-APR-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06<=====Deduction Classification=====>			376 945 25-APR-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	191	486	22-APR-25	9530	9525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	361	918	25-APR-25	23312	23307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	379	1095	29-APR-25	4974		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	391	1107	29-APR-25	10424	10419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	182	418	21-APR-25	17644	17639	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	184	463	22-APR-25	26133	26128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	185	467	22-APR-25	28599	28589	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	186	470	22-APR-25	23484	23479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	189	484	22-APR-25	19111	19106	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	192	487	22-APR-25	80880	80875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	193	488	22-APR-25	20077	20072	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	194	489	22-APR-25	44451	44446	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06				195	490	22-APR-25	211906	211901	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				196	491	22-APR-25	37723	37718	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				202	515	23-APR-25	28718	28703	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				249	586	24-APR-25	30283	30278	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				362	919	25-APR-25	14192	14187	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				363	920	25-APR-25	16200	16195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				364	921	25-APR-25	10340	10335	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				365	922	25-APR-25	18317	18312	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				368	925	25-APR-25	98063	98058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				380	1096	29-APR-25	172855	172845	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				382	1098	29-APR-25	93156	93131	
<====Deduction Classification====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				383	1099	29-APR-25	9499	9494	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06				384	1100	29-APR-25	9372	9367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				385	1101	29-APR-25	75078	75073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				386	1102	29-APR-25	67113	67098	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				387	1103	29-APR-25	12505	12500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				388	1104	29-APR-25	39238	39233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				389	1105	29-APR-25	20481	20476	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				392	1108	29-APR-25	4879		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				393	1109	29-APR-25	28318	28313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				397	1113	29-APR-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				92	298	15-APR-25	127264	127259	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				94	301	15-APR-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06				181	417	21-APR-25	413843	413838	
<=====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 - 07			133	364	19-APR-25	15822	15817
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 07			390	1106	29-APR-25	22086	22081
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01			80	169	02-APR-25	7513920	6462932
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1050988
0028 - 00 - 107 - 00 - 00 - 00			14050			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			365				
0216 - 01 - 106 - 02 - 00 - 00			850				
8009 - 01 - 101 - 00 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			453700				
8011 - 00 - 107 - 00 - 00 - 00			3525				
8342 - 00 - 117 - 01 - 02 - 00			506565				
8658 - 00 - 112 - 00 - 00 - 00			71333				
2202 - 03 - 103 - 68 - 00 - 01			96	303	15-APR-25	29737	26252
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			3320				
2202 - 03 - 103 - 68 - 00 - 01			348	892	25-APR-25	7911985	6877289
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1034696
0028 - 00 - 107 - 00 - 00 - 00			14200			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			370				
0216 - 01 - 106 - 02 - 00 - 00			850				
8009 - 01 - 101 - 00 - 00 - 00			600				
8009 - 01 - 101 - 00 - 00 - 00			413700				
8011 - 00 - 107 - 00 - 00 - 00			3565				
8342 - 00 - 117 - 01 - 02 - 00			523078				
8658 - 00 - 112 - 00 - 00 - 00			78333				

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7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 02			349	893	25-APR-25	38615	38460
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			5				
2202 - 03 - 103 - 68 - 00 - 02			350	894	25-APR-25	1934900	1928425
<====Deduction Classification====>			Deduction Amount			NET DED:-	6475
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00			475				
2202 - 03 - 103 - 68 - 00 - 02			351	895	25-APR-25	48417	48392
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			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			168	336	23-APR-25	1777036	1407707
<====Deduction Classification====>			Deduction Amount			NET DED:-	369329
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			90				
8009 - 01 - 101 - 00 - 00 - 00			292000				
8011 - 00 - 107 - 00 - 00 - 00			520				
8342 - 00 - 117 - 01 - 02 - 00			73119				
2202 - 01 - 101 - 63 - 49 - 01			169	337	23-APR-25	903037	641120
<====Deduction Classification====>			Deduction Amount			NET DED:-	261917
0028 - 00 - 107 - 00 - 00 - 00			2050			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			225000				
8011 - 00 - 107 - 00 - 00 - 00			340				
8342 - 00 - 117 - 01 - 02 - 00			34472				
2202 - 01 - 101 - 63 - 49 - 01			170	338	23-APR-25	2851060	2003154
<====Deduction Classification====>			Deduction Amount			NET DED:-	847906
8009 - 01 - 101 - 00 - 00 - 00			739000			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=====>						
8011 - 00 - 107 - 00 - 00 - 00				925		
8342 - 00 - 117 - 01 - 02 - 00				101671		
0028 - 00 - 107 - 00 - 00 - 00				6150		
0030 - 02 - 102 - 00 - 00 - 00				160		
2202 - 01 - 101 - 63 - 49 - 01				172 340	23-APR-25	409580
<=====Deduction Classification=====>				Deduction Amount		276480
0028 - 00 - 107 - 00 - 00 - 00				750	NET DED:-	133100
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00				120000		
8011 - 00 - 107 - 00 - 00 - 00				105		
8342 - 00 - 117 - 01 - 02 - 00				12225		
2202 - 01 - 101 - 63 - 49 - 01				173 341	23-APR-25	1310197
<=====Deduction Classification=====>				Deduction Amount		825222
0028 - 00 - 107 - 00 - 00 - 00				2400	NET DED:-	484975
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00				458500		
8011 - 00 - 107 - 00 - 00 - 00				375		
8342 - 00 - 117 - 01 - 02 - 00				20640		
8658 - 00 - 112 - 00 - 00 - 00				3000		
2202 - 01 - 101 - 63 - 49 - 01				174 342	23-APR-25	833541
<=====Deduction Classification=====>				Deduction Amount		584822
0028 - 00 - 107 - 00 - 00 - 00				1700	NET DED:-	248719
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00				209400		
8011 - 00 - 107 - 00 - 00 - 00				255		
8342 - 00 - 117 - 01 - 02 - 00				37319		
2202 - 01 - 101 - 63 - 49 - 01				176 344	23-APR-25	498706
<=====Deduction Classification=====>				Deduction Amount		378117
0028 - 00 - 107 - 00 - 00 - 00				1100	NET DED:-	120589
0030 - 02 - 102 - 00 - 00 - 00				30	DDO CODE:-	71321
8009 - 01 - 101 - 00 - 00 - 00				100000		

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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		165				
8342 - 00 - 117 - 01 - 02 - 00		19294				
2202 - 01 - 101 - 63 - 49 - 01		178	346	23-APR-25	932020	691381
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		240639
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		220000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		18544				
2202 - 01 - 101 - 63 - 49 - 01		179	347	23-APR-25	602983	397567
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205416
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		9241				
2202 - 01 - 101 - 63 - 49 - 01		234	434	24-APR-25	301309	240839
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		60470
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01		235	435	24-APR-25	560598	400457
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		160141
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8966				

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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				236	436	24-APR-25	525294	300523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	224771	
0028 - 00 - 107 - 00 - 00 - 00				1000			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				25					
8009 - 01 - 101 - 00 - 00 - 00				220000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				3596					
2202 - 01 - 101 - 63 - 49 - 01				237	437	24-APR-25	210138	163288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	46850	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6380					
2202 - 01 - 101 - 63 - 49 - 01				238	438	24-APR-25	64683	58772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5911	
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				5676					
2202 - 01 - 101 - 63 - 49 - 01				239	439	24-APR-25	1071028	806593	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	264435	
0028 - 00 - 107 - 00 - 00 - 00				2100			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				36950					
2202 - 01 - 101 - 63 - 49 - 01				240	440	24-APR-25	1124523	742213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	382310	
0028 - 00 - 107 - 00 - 00 - 00				2100			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				55					
8009 - 01 - 101 - 00 - 00 - 00				347000					
8011 - 00 - 107 - 00 - 00 - 00				330					

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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		17825				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 01 - 101 - 63 - 49 - 01		272	491	25-APR-25	591373	442597
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		148776
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5676				
8658 - 00 - 112 - 00 - 00 - 00		1690				
2202 - 01 - 101 - 63 - 49 - 01		273	492	25-APR-25	85962	50727
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		35235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01		274	493	25-APR-25	759423	539198
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		220225
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		8630				
2202 - 01 - 101 - 63 - 49 - 01		275	494	25-APR-25	95996	87315
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		8681
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		8446				

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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						291	510	25-APR-25	307153	208813
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	98340
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						7635				
2202 - 01 - 101 - 63 - 49 - 01						371	658	28-APR-25	487178	405087
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	82091
0028 - 00 - 107 - 00 - 00 - 00						950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						70000				
8011 - 00 - 107 - 00 - 00 - 00						130				
8342 - 00 - 117 - 01 - 02 - 00						10986				
2202 - 01 - 101 - 63 - 49 - 01						372	659	28-APR-25	758107	586616
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	171491
0028 - 00 - 107 - 00 - 00 - 00						1400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						140000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						29866				
2202 - 01 - 101 - 63 - 49 - 01						373	660	28-APR-25	1844319	1195337
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	648982
0028 - 00 - 107 - 00 - 00 - 00						3200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						612000				
8011 - 00 - 107 - 00 - 00 - 00						465				
8342 - 00 - 117 - 01 - 02 - 00						18437				
8658 - 00 - 112 - 00 - 00 - 00						14800				
2202 - 01 - 101 - 63 - 49 - 01						374	661	28-APR-25	553651	454286
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	99365
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				

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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						70000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						27770					
2202 - 01 - 101 - 63 - 49 - 01						375	662	28-APR-25	275399	250429	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	24970
0028 - 00 - 107 - 00 - 00 - 00						900				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25					
8011 - 00 - 107 - 00 - 00 - 00						130					
8342 - 00 - 117 - 01 - 02 - 00						23915					
2202 - 01 - 101 - 63 - 49 - 01						376	663	28-APR-25	881004	596624	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	284380
0028 - 00 - 107 - 00 - 00 - 00						1350				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						280000					
8011 - 00 - 107 - 00 - 00 - 00						210					
8342 - 00 - 117 - 01 - 02 - 00						2785					
2202 - 01 - 101 - 63 - 49 - 01						414	761	30-APR-25	182131	165642	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	16489
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						16019					
2202 - 01 - 101 - 63 - 49 - 01						415	762	30-APR-25	328962	279658	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	49304
0028 - 00 - 107 - 00 - 00 - 00						750				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						37000					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						11414					

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						416	763	30-APR-25	796027	645543
						Deduction Amount			NET DED:-	150484
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						137000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						11889				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						417	764	30-APR-25	1041472	784268
						Deduction Amount			NET DED:-	257204
0028 - 00 - 107 - 00 - 00 - 00						1950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						39904				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						418	765	30-APR-25	389347	338856
						Deduction Amount			NET DED:-	50491
0028 - 00 - 107 - 00 - 00 - 00						800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20				
8009 - 01 - 101 - 00 - 00 - 00						35000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						14551				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						419	766	30-APR-25	218288	152818
						Deduction Amount			NET DED:-	65470
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						420	767	30-APR-25	461104	411914
						Deduction Amount			NET DED:-	49190
0028 - 00 - 107 - 00 - 00 - 00						1000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						20000				
8011 - 00 - 107 - 00 - 00 - 00						165				

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128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		28000				
2202 - 01 - 101 - 63 - 49 - 01		421	768	30-APR-25	323501	294382
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 29119		
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		28229				
2202 - 01 - 101 - 63 - 49 - 01		423	770	30-APR-25	1509265	1195384
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 313881		
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		253000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		57176				
2202 - 01 - 101 - 63 - 49 - 01		424	771	30-APR-25	412579	371116
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 41463		
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		25353				
2202 - 01 - 101 - 63 - 49 - 01		425	772	30-APR-25	359937	239232
<=====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		47	113	03-APR-25	503162	333256
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 169906		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		20				

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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		160000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8966				
2202 - 01 - 101 - 63 - 49 - 01 48 114 03-APR-25 <=====Deduction Classification=====> Deduction Amount				396613 NET DED:- DDO CODE:-	305949 90664 71321	
0028 - 00 - 107 - 00 - 00 - 00		800				
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		24724				
2202 - 01 - 101 - 63 - 49 - 01 49 115 03-APR-25 <=====Deduction Classification=====> Deduction Amount				985996 NET DED:- DDO CODE:-	697140 288856 71321	
0028 - 00 - 107 - 00 - 00 - 00		1550				
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12026				
2202 - 01 - 101 - 63 - 49 - 01 50 116 03-APR-25 <=====Deduction Classification=====> Deduction Amount				1509265 NET DED:- DDO CODE:-	1195384 313881 71321	
0028 - 00 - 107 - 00 - 00 - 00		3150				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		253000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		57176				
2202 - 01 - 101 - 63 - 49 - 01 51 117 03-APR-25 <=====Deduction Classification=====> Deduction Amount				1600043 NET DED:- DDO CODE:-	1273185 326858 71321	
0028 - 00 - 107 - 00 - 00 - 00		3400				
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		250000				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		72813				

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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			52	118	03-APR-25	1769429	1127261
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	642168
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			612000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			11858				
8658 - 00 - 112 - 00 - 00 - 00			14800				
2202 - 01 - 101 - 63 - 49 - 01			53	119	03-APR-25	207380	171910
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			60				
2202 - 01 - 101 - 63 - 49 - 01			54	120	03-APR-25	544150	445330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	98820
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			210				
8342 - 00 - 117 - 01 - 02 - 00			27225				
2202 - 01 - 101 - 63 - 49 - 01			55	121	03-APR-25	323316	274236
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	49080
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			37000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			11190				
2202 - 01 - 101 - 63 - 49 - 01			57	123	03-APR-25	422890	334358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	88532
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			75000				

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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			120			
8342 - 00 - 117 - 01 - 02 - 00			12592			
2202 - 01 - 101 - 63 - 49 - 01 59			125	03-APR-25	272591	215108
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	57483
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2202 - 01 - 101 - 63 - 49 - 01 60			126	03-APR-25	394914	278397
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	116517
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			15377			
2202 - 01 - 101 - 63 - 49 - 01 61			127	03-APR-25	1310197	825222
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	484975
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			458500			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			20640			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2202 - 01 - 101 - 63 - 49 - 01 62			128	03-APR-25	1661120	1126077
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	535043
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			498000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			33568			

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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 63 <=====Deduction Classification=====>	129	03-APR-25	Deduction Amount	2744963	1917377	
0028 - 00 - 107 - 00 - 00 - 00	5800			NET DED:-	827586	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	729000					
8011 - 00 - 107 - 00 - 00 - 00	865					
8342 - 00 - 117 - 01 - 02 - 00	91771					
2202 - 01 - 101 - 63 - 49 - 01 64 <=====Deduction Classification=====>	130	03-APR-25	Deduction Amount	903037	641120	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	261917	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	225000					
8011 - 00 - 107 - 00 - 00 - 00	340					
8342 - 00 - 117 - 01 - 02 - 00	34472					
2202 - 01 - 101 - 63 - 49 - 01 65 <=====Deduction Classification=====>	131	03-APR-25	Deduction Amount	1074034	783160	
0028 - 00 - 107 - 00 - 00 - 00	1950			NET DED:-	290874	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	270000					
8011 - 00 - 107 - 00 - 00 - 00	330					
8342 - 00 - 117 - 01 - 02 - 00	18544					
2202 - 01 - 101 - 63 - 49 - 01 66 <=====Deduction Classification=====>	132	03-APR-25	Deduction Amount	634277	427105	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	207172	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	185000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	20762					
2202 - 01 - 101 - 63 - 49 - 01 68 <=====Deduction Classification=====>	134	03-APR-25	Deduction Amount	1804442	1395686	
0028 - 00 - 107 - 00 - 00 - 00	3400			NET DED:-	408756	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	342000					

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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		510				
8342 - 00 - 117 - 01 - 02 - 00		62761				
2202 - 01 - 101 - 63 - 49 - 01		70	140	04-APR-25	270710	246210
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		24500
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		23445				
2202 - 01 - 101 - 63 - 49 - 01		71	141	04-APR-25	382630	332425
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50205
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		14265				
2202 - 01 - 101 - 63 - 49 - 01		72	142	04-APR-25	638516	538501
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		100015
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		11655				
2202 - 01 - 101 - 63 - 49 - 01		438	787	30-APR-25	417892	339651
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		78241
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		12301				

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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====>			439	788	30-APR-25	126271	106036
			Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			20000				
8011 - 00 - 107 - 00 - 00 - 00			30				
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			167	335	23-APR-25	1662850	1127654
			Deduction Amount			NET DED:-	535196
0028 - 00 - 107 - 00 - 00 - 00			2950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			75				
8009 - 01 - 101 - 00 - 00 - 00			498000				
8011 - 00 - 107 - 00 - 00 - 00			450				
8342 - 00 - 117 - 01 - 02 - 00			33721				
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			84	155	04-APR-25	935404	738879
			Deduction Amount			NET DED:-	196525
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			165000				
8011 - 00 - 107 - 00 - 00 - 00			300				
8342 - 00 - 117 - 01 - 02 - 00			29430				
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			85	156	04-APR-25	286754	228204
			Deduction Amount			NET DED:-	58550
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			2895				
2202 - 01 - 101 - 63 - 49 - 01 <====Deduction Classification====>			86	157	04-APR-25	613076	515001
			Deduction Amount			NET DED:-	98075
0028 - 00 - 107 - 00 - 00 - 00			1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			65000				
8011 - 00 - 107 - 00 - 00 - 00			190				

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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			31500				
2202 - 01 - 101 - 63 - 49 - 01			87	158	04-APR-25	369180	264860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	104320
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			13380				
2202 - 01 - 101 - 63 - 49 - 01			88	159	04-APR-25	270780	176550
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	94230
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			3525				
2202 - 01 - 101 - 63 - 49 - 01			90	161	04-APR-25	218066	157307
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60759
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20				
8009 - 01 - 101 - 00 - 00 - 00			48000				
8011 - 00 - 107 - 00 - 00 - 00			105				
8342 - 00 - 117 - 01 - 02 - 00			11884				
2202 - 01 - 101 - 63 - 49 - 01			91	162	04-APR-25	376180	255475
<=====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			92	163	04-APR-25	807600	527110
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	280490
0028 - 00 - 107 - 00 - 00 - 00			1400			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			35			
8009 - 01 - 101 - 00 - 00 - 00			272200			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			6645			
2202 - 01 - 101 - 63 - 49 - 01		94	165	04-APR-25	606752	543042
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	63710
0028 - 00 - 107 - 00 - 00 - 00			1600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			46830			
2202 - 01 - 101 - 63 - 49 - 01		96	167	04-APR-25	120520	100285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01		97	168	04-APR-25	263810	203340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 49 - 01		98	169	04-APR-25	256510	206040
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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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						99	170	04-APR-25	416630	307840
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	108790
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						17850				
2202 - 01 - 101 - 63 - 49 - 01						100	171	04-APR-25	190550	158630
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	31920
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8009 - 01 - 101 - 00 - 00 - 00						25000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						6450				
2202 - 01 - 101 - 63 - 49 - 01						101	172	04-APR-25	348890	197630
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	151260
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						147000				
8011 - 00 - 107 - 00 - 00 - 00						120				
8342 - 00 - 117 - 01 - 02 - 00						3525				
2202 - 01 - 101 - 63 - 49 - 01						102	173	04-APR-25	116940	106300
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10640
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						10170				
2202 - 01 - 101 - 63 - 49 - 01						103	174	04-APR-25	262834	214134
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	48700
0028 - 00 - 107 - 00 - 00 - 00						550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						90				

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128 Chief Pay and Accounts Office - PAKYONG						
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<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3045				
2202 - 01 - 101 - 63 - 49 - 01		104	175	04-APR-25	200186	182131
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 18055		
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		17415				
2202 - 01 - 101 - 63 - 49 - 01		105	176	04-APR-25	166750	151655
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15095		
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		14625				
2202 - 01 - 101 - 63 - 49 - 01		106	177	04-APR-25	84480	49245
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35235		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2202 - 01 - 101 - 63 - 49 - 01		107	178	04-APR-25	550920	390955
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 159965		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		8790				
2202 - 01 - 101 - 63 - 49 - 01		108	179	04-APR-25	1052620	788910
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 263710		
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		225000				

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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			36225				
2202 - 01 - 101 - 63 - 49 - 01			109	180	04-APR-25	516240	291540
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		224700
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00			25				
8009 - 01 - 101 - 00 - 00 - 00			220000				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			3525				
2202 - 01 - 101 - 63 - 49 - 01			110	181	04-APR-25	63570	57770
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5800
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			5565				
2202 - 01 - 101 - 63 - 49 - 01			111	182	04-APR-25	206520	159795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		46725
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			6255				
2202 - 01 - 101 - 63 - 49 - 01			112	183	04-APR-25	94340	85825
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		8515
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			8280				
2202 - 01 - 101 - 63 - 49 - 01			113	184	04-APR-25	746346	546291
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		200055
0028 - 00 - 107 - 00 - 00 - 00			1350		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		35				
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		8460				
2202 - 01 - 101 - 63 - 49 - 01 114 185 04-APR-25				296110	235640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2202 - 01 - 101 - 63 - 49 - 01 116 187 04-APR-25				578110	429445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	148665	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		140000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		5565				
8658 - 00 - 112 - 00 - 00 - 00		1690				
2202 - 01 - 101 - 63 - 49 - 01 117 188 04-APR-25				765651	523135	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	242516	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		209400				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		31351				
2202 - 01 - 101 - 63 - 49 - 01 166 334 23-APR-25				78869	71703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	7166	
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		6931				

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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			58	124	03-APR-25	126271 106036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01			56	122	03-APR-25	740845 465194
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 275651
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			9241			
2202 - 01 - 101 - 63 - 49 - 01			89	160	04-APR-25	127830 82595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01			171	339	23-APR-25	394914 278397
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 116517
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			15377			
2202 - 01 - 101 - 63 - 49 - 01			295	514	25-APR-25	291767 233159
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 58608
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			2953			

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						298	517	25-APR-25	951802	754688
						Deduction Amount			NET DED:-	197114
0028 - 00 - 107 - 00 - 00 - 00						1750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						45				
8009 - 01 - 101 - 00 - 00 - 00						165000				
8011 - 00 - 107 - 00 - 00 - 00						300				
8342 - 00 - 117 - 01 - 02 - 00						30019				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						299	518	25-APR-25	623810	525104
						Deduction Amount			NET DED:-	98706
0028 - 00 - 107 - 00 - 00 - 00						1350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						65000				
8011 - 00 - 107 - 00 - 00 - 00						190				
8342 - 00 - 117 - 01 - 02 - 00						32131				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						303	522	25-APR-25	138294	125863
						Deduction Amount			NET DED:-	12431
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						12026				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						306	525	25-APR-25	382792	262087
						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 <=====Deduction Classification=====>						309	528	25-APR-25	118974	108130
						Deduction Amount			NET DED:-	10844
0028 - 00 - 107 - 00 - 00 - 00						400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						10374				

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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			310	529	25-APR-25	122638 102403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20235
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			30			
2202 - 01 - 101 - 63 - 49 - 01			311	530	25-APR-25	268439 207969
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 49 - 01			312	531	25-APR-25	423947 314800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 109147
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			18207			
2202 - 01 - 101 - 63 - 49 - 01			313	532	25-APR-25	261019 210549
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50470
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 49 - 01			314	533	25-APR-25	95996 87315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8681
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			8446			

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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				315	534	25-APR-25	512380	457209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55171	
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				38526					
2202 - 01 - 101 - 63 - 49 - 01				316	535	25-APR-25	169675	154288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15387	
0028 - 00 - 107 - 00 - 00 - 00				400			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				14917					
2202 - 01 - 101 - 63 - 49 - 01				317	536	25-APR-25	33302	30347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2955	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				15					
8342 - 00 - 117 - 01 - 02 - 00				2785					
2202 - 01 - 101 - 63 - 49 - 01				318	537	25-APR-25	267427	208666	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58761	
0028 - 00 - 107 - 00 - 00 - 00				550			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				55000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				3106					
2202 - 01 - 101 - 63 - 49 - 01				319	538	25-APR-25	203669	185265	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18404	
0028 - 00 - 107 - 00 - 00 - 00				550			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				17764					

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						320	539	25-APR-25	222029	161027
									NET DED:-	61002
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							20			
8009 - 01 - 101 - 00 - 00 - 00							48000			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							12127			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						321	540	25-APR-25	377807	224396
									NET DED:-	153411
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							15			
8009 - 01 - 101 - 00 - 00 - 00							147000			
8011 - 00 - 107 - 00 - 00 - 00							120			
8342 - 00 - 117 - 01 - 02 - 00							5676			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						322	541	25-APR-25	196144	163896
									NET DED:-	32248
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							6778			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						323	542	25-APR-25	130077	84842
									NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5			
8009 - 01 - 101 - 00 - 00 - 00							45000			
8011 - 00 - 107 - 00 - 00 - 00							30			
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						324	543	25-APR-25	821790	541167
									NET DED:-	280623
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							35			
8009 - 01 - 101 - 00 - 00 - 00							272200			
8011 - 00 - 107 - 00 - 00 - 00							210			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6778				
2202 - 01 - 101 - 63 - 49 - 01		367	654	28-APR-25	503162	333256
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		169906
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		8966				
2202 - 01 - 101 - 63 - 49 - 01		368	655	28-APR-25	398516	307683
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		90833
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		24893				
2202 - 01 - 101 - 63 - 49 - 01		369	656	28-APR-25	271553	239265
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		32288
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		23883				
8658 - 00 - 112 - 00 - 00 - 00		7700				
2202 - 01 - 101 - 63 - 49 - 01		370	657	28-APR-25	1752091	1422382
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		329709
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		615				
8342 - 00 - 117 - 01 - 02 - 00		90194				

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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 67 <=====Deduction Classification=====>	133	03-APR-25	Deduction Amount	498706	378117	
0028 - 00 - 107 - 00 - 00 - 00	1100			NET DED:-	120589	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	19294					
2202 - 01 - 101 - 63 - 49 - 01 93 <=====Deduction Classification=====>	164	04-APR-25	Deduction Amount	94340	85825	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8515	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	8280					
2202 - 01 - 101 - 63 - 49 - 01 175 <=====Deduction Classification=====>	343	23-APR-25	Deduction Amount	491379	376648	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	114731	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	13556					
2202 - 01 - 101 - 63 - 49 - 01 69 <=====Deduction Classification=====>	139	04-APR-25	Deduction Amount	101650	71415	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	30235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2202 - 01 - 101 - 63 - 49 - 01 95 <=====Deduction Classification=====>	166	04-APR-25	Deduction Amount	32756	29856	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2900	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2730					

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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			177	345	23-APR-25	702766	489346
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	213420
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			35				
8009 - 01 - 101 - 00 - 00 - 00			185000				
8011 - 00 - 107 - 00 - 00 - 00			210				
8342 - 00 - 117 - 01 - 02 - 00			26775				
2202 - 01 - 101 - 63 - 49 - 01			118	203	09-APR-25	238336	193386
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	44950
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			35000				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			9330				
2202 - 01 - 101 - 63 - 49 - 01			292	511	25-APR-25	275520	181219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	94301
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			15				
8009 - 01 - 101 - 00 - 00 - 00			90000				
8011 - 00 - 107 - 00 - 00 - 00			90				
8342 - 00 - 117 - 01 - 02 - 00			3596				
2202 - 01 - 101 - 63 - 49 - 01			115	186	04-APR-25	1105182	723222
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	381960
0028 - 00 - 107 - 00 - 00 - 00			2100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			347000				
8011 - 00 - 107 - 00 - 00 - 00			330				
8342 - 00 - 117 - 01 - 02 - 00			17475				
8658 - 00 - 112 - 00 - 00 - 00			15000				
2202 - 01 - 101 - 63 - 49 - 01			284	503	25-APR-25	242656	197519
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45137
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	71321

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						10					
0216 - 01 - 106 - 02 - 00 - 00						150					
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						9517					
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						422	769	30-APR-25	211022	175552	
						Deduction Amount				NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00						400				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						10					
8009 - 01 - 101 - 00 - 00 - 00						35000					
8011 - 00 - 107 - 00 - 00 - 00						60					
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						43	109	03-APR-25	409580	276480	
						Deduction Amount				NET DED:-	133100
0028 - 00 - 107 - 00 - 00 - 00						750				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20					
8009 - 01 - 101 - 00 - 00 - 00						120000					
8011 - 00 - 107 - 00 - 00 - 00						105					
8342 - 00 - 117 - 01 - 02 - 00						12225					
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						44	110	03-APR-25	758107	586616	
						Deduction Amount				NET DED:-	171491
0028 - 00 - 107 - 00 - 00 - 00						1400				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						35					
8009 - 01 - 101 - 00 - 00 - 00						140000					
8011 - 00 - 107 - 00 - 00 - 00						190					
8342 - 00 - 117 - 01 - 02 - 00						29866					
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>						45	111	03-APR-25	348692	309391	
						Deduction Amount				NET DED:-	39301
0028 - 00 - 107 - 00 - 00 - 00						800				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						20					
8011 - 00 - 107 - 00 - 00 - 00						120					
8342 - 00 - 117 - 01 - 02 - 00						30661					

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			7700			
2202 - 01 - 101 - 63 - 49 - 01		46	112	03-APR-25	453876	384735
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	69141
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			8201			
2202 - 01 - 101 - 63 - 49 - 01		73	143	04-APR-25	317966	289401
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	28565
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			27675			
2202 - 01 - 101 - 63 - 49 - 01		74	144	04-APR-25	216050	178580
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	37470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			37000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 49 - 01		75	145	04-APR-25	214520	154050
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2202 - 01 - 101 - 63 - 49 - 01		76	146	04-APR-25	821116	710881
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	110235
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			72000			

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<====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		36375				
2202 - 01 - 101 - 63 - 49 - 01 77		147	04-APR-25	410680	332680	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	78000	
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		12060				
2202 - 01 - 101 - 63 - 49 - 01 78		148	04-APR-25	294070	235790	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58280	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7575				
2202 - 01 - 101 - 63 - 49 - 01 79		149	04-APR-25	178990	162815	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16175	
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		15705				
2202 - 01 - 101 - 63 - 49 - 01 80		150	04-APR-25	453160	404520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	48640	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		27450				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01 81 <====Deduction Classification====>	151	04-APR-25		952506	712546	
			Deduction Amount	NET DED:-	239960	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	45					
8009 - 01 - 101 - 00 - 00 - 00	205000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	32895					
2202 - 01 - 101 - 63 - 49 - 01 82 <====Deduction Classification====>	153	04-APR-25		135936	123741	
			Deduction Amount	NET DED:-	12195	
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	11790					
2202 - 01 - 101 - 63 - 49 - 01 83 <====Deduction Classification====>	154	04-APR-25		329680	295595	
			Deduction Amount	NET DED:-	34085	
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18210					
2202 - 01 - 101 - 63 - 49 - 02 283 <====Deduction Classification====>	502	25-APR-25		217400	217320	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 287 <====Deduction Classification====>	506	25-APR-25		27000	26985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 286 <====Deduction Classification====>	505	25-APR-25		36000	35980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02 289 <====Deduction Classification====>	508	25-APR-25		60000	59975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 02				296	515	25-APR-25	80225	80190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				285	504	25-APR-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				290	509	25-APR-25	81000	80970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				437	786	30-APR-25	658500	658200	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				435	783	30-APR-25	885000	884700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				379	666	28-APR-25	1045500	1045105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00				395			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				331	551	25-APR-25	27000	26985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				308	527	25-APR-25	145500	145425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				307	526	25-APR-25	242700	242580	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				305	524	25-APR-25	642000	641750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				250			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				304	523	25-APR-25	78725	78695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				302	521	25-APR-25	63000	62970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02				301	520	25-APR-25	48000	47980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				300	519	25-APR-25	44225	44205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				297	516	25-APR-25	73500	73460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				294	513	25-APR-25	33000	32985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				293	512	25-APR-25	55500	55470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				288	507	25-APR-25	66000	65965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				258	458	24-APR-25	31567	31562	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				186	356	23-APR-25	48816	48811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				454	810	30-APR-25	67206	67181	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				441	797	30-APR-25	10728	10723	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				460	816	30-APR-25	147348	147303	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				461	817	30-APR-25	47547	47532	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 07				462	818	30-APR-25	18774	18769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				463	819	30-APR-25	42534	42519	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				464	820	30-APR-25	45117	45102	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				465	821	30-APR-25	96372	96342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				466	822	30-APR-25	21132	21127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				467	823	30-APR-25	10398	10393	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				468	824	30-APR-25	51606	51591	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				469	825	30-APR-25	38880	38870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				395	682	28-APR-25	46791	46781	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				396	683	28-APR-25	117693	117663	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				397	684	28-APR-25	32562	32552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				398	685	28-APR-25	165204	165154	
<=====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 - 01 - 101 - 63 - 49 - 07			399	686	28-APR-25	174717	174672
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			400	687	28-APR-25	14904	14899
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			440	796	30-APR-25	9528	9523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			394	681	28-APR-25	81486	81461
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			382	669	28-APR-25	87102	87077
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			380	667	28-APR-25	13338	13333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			459	815	30-APR-25	4764	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			458	814	30-APR-25	2454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			457	813	30-APR-25	10116	10111
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			456	812	30-APR-25	19629	19624
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			455	811	30-APR-25	56352	56337
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	71321
2202 - 01 - 101 - 63 - 49 - 07			453	809	30-APR-25	54000	53980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			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				452	808	30-APR-25	180168	180108	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				450	806	30-APR-25	67962	67942	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				449	805	30-APR-25	113904	113869	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				448	804	30-APR-25	88104	88074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				447	803	30-APR-25	102360	102330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				445	801	30-APR-25	270168	270073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				444	800	30-APR-25	8046	8041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				443	799	30-APR-25	20601	20596	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				442	798	30-APR-25	21210	21205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				381	668	28-APR-25	91341	91311	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				451	807	30-APR-25	226002	225932	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 07				446	802	30-APR-25	411348	411208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 01				270	489	25-APR-25	8229824	6398463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1831361	
0028 - 00 - 107 - 00 - 00 - 00				14050			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				370					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1565000					
8011 - 00 - 107 - 00 - 00 - 00				2950					
8342 - 00 - 117 - 01 - 02 - 00				245841					
2202 - 02 - 001 - 58 - 49 - 01				333	580	25-APR-25	38937	35462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				3320					
2202 - 02 - 001 - 58 - 49 - 01				360	607	25-APR-25	17854	14379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3475	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				3320					
2202 - 02 - 001 - 58 - 49 - 01				35	83	01-APR-25	8485620	6502155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1983465	
0028 - 00 - 107 - 00 - 00 - 00				14750			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				395					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				1716500					
8011 - 00 - 107 - 00 - 00 - 00				3030					
8342 - 00 - 117 - 01 - 02 - 00				245640					
2202 - 02 - 001 - 58 - 49 - 02				271	490	25-APR-25	349500	349330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02				276	495	25-APR-25	281675	281545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02				434	781	30-APR-25	105739	105684	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06				327	546	25-APR-25	20806	20801	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06				350	597	25-APR-25	7512	7507	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				343	590	25-APR-25	3522	3522	
<====Deduction Classification====>				Deduction Amount			NET DED:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				348	595	25-APR-25	10104	10099	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				349	596	25-APR-25	3906	3906	
<====Deduction Classification====>				Deduction Amount			NET DED:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				347	594	25-APR-25	16065	16060	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				346	593	25-APR-25	24654	24649	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07				344	591	25-APR-25	1242921	1242586	
<====Deduction Classification====>				Deduction Amount			NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01				164	332	23-APR-25	1207929	987479	
<====Deduction Classification====>				Deduction Amount			NET DED:-	220450	
0028 - 00 - 107 - 00 - 00 - 00				2850			DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				75					
8009 - 01 - 101 - 00 - 00 - 00				162000					
8011 - 00 - 107 - 00 - 00 - 00				420					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		52205				
8658 - 00 - 112 - 00 - 00 - 00		2900				
2202 - 02 - 104 - 64 - 49 - 01	165	333	23-APR-25	4826216	3944610	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	881606	
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		245				
8009 - 01 - 101 - 00 - 00 - 00		643000				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		218836				
8658 - 00 - 112 - 00 - 00 - 00		8500				
2202 - 02 - 104 - 64 - 49 - 01	181	351	23-APR-25	2441231	1694509	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	746722	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		673000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		67917				
2202 - 02 - 104 - 64 - 49 - 01	184	354	23-APR-25	659256	549589	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	109667	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23057				
2202 - 02 - 104 - 64 - 49 - 01	193	391	24-APR-25	875267	667303	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	207964	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		35924				

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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=====>						194	392	24-APR-25	620352	561493
						Deduction Amount			NET DED:-	58859
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						250				
8342 - 00 - 117 - 01 - 02 - 00						46559				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						197	395	24-APR-25	881539	658277
						Deduction Amount			NET DED:-	223262
0028 - 00 - 107 - 00 - 00 - 00						2150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						55				
8009 - 01 - 101 - 00 - 00 - 00						182000				
8011 - 00 - 107 - 00 - 00 - 00						285				
8342 - 00 - 117 - 01 - 02 - 00						38772				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						201	399	24-APR-25	3574936	2950494
						Deduction Amount			NET DED:-	624442
0028 - 00 - 107 - 00 - 00 - 00						6900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						175				
8009 - 01 - 101 - 00 - 00 - 00						415000				
8011 - 00 - 107 - 00 - 00 - 00						1320				
8342 - 00 - 117 - 01 - 02 - 00						188847				
8658 - 00 - 112 - 00 - 00 - 00						12200				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						203	401	24-APR-25	3104035	2440171
						Deduction Amount			NET DED:-	663864
0028 - 00 - 107 - 00 - 00 - 00						6300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						160				
8009 - 01 - 101 - 00 - 00 - 00						495000				
8011 - 00 - 107 - 00 - 00 - 00						1080				
8342 - 00 - 117 - 01 - 02 - 00						158324				
8658 - 00 - 112 - 00 - 00 - 00						3000				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						206	405	24-APR-25	1584065	1312681
						Deduction Amount			NET DED:-	271384
0028 - 00 - 107 - 00 - 00 - 00						3500			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		90				
8009 - 01 - 101 - 00 - 00 - 00		208000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		59319				
2202 - 02 - 104 - 64 - 49 - 01		208	407	24-APR-25	3132040	2318755
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		813285
0028 - 00 - 107 - 00 - 00 - 00		6500		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		691000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		114735				
2202 - 02 - 104 - 64 - 49 - 01		211	410	24-APR-25	1438258	1016483
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		421775
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		55080				
2202 - 02 - 104 - 64 - 49 - 01		214	413	24-APR-25	2750577	2043851
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		706726
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		580500				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		115776				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2202 - 02 - 104 - 64 - 49 - 01		215	414	24-APR-25	1275440	1124583
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		150857
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		52000				

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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		390				
8342 - 00 - 117 - 01 - 02 - 00		95182				
2202 - 02 - 104 - 64 - 49 - 01	226	426	24-APR-25	1508198	1191477	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	316721	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		268000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		40011				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2202 - 02 - 104 - 64 - 49 - 01	232	432	24-APR-25	1030933	891475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	139458	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		61753				
2202 - 02 - 104 - 64 - 49 - 01	242	442	24-APR-25	1525151	1175484	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	349667	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		291000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		55127				
2202 - 02 - 104 - 64 - 49 - 01	243	443	24-APR-25	818113	721568	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	96545	
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		60				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		33500				
8011 - 00 - 107 - 00 - 00 - 00		280				

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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		41005				
8658 - 00 - 112 - 00 - 00 - 00		19200				
2202 - 02 - 104 - 64 - 49 - 01		279	498	25-APR-25	2889564	2328351
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		561213
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		950				
8342 - 00 - 117 - 01 - 02 - 00		133343				
2202 - 02 - 104 - 64 - 49 - 01		11	59	01-APR-25	846001	720898
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		125103
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		83500				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		38388				
2202 - 02 - 104 - 64 - 49 - 01		12	60	01-APR-25	1237883	862120
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		375763
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		357000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		15928				
2202 - 02 - 104 - 64 - 49 - 01		13	61	01-APR-25	2689852	2052464
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		637388
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		528000				
8011 - 00 - 107 - 00 - 00 - 00		755				

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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		103583				
2202 - 02 - 104 - 64 - 49 - 01		15	63	01-APR-25	1281384	1083840
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 197544		
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		127000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		67244				
2202 - 02 - 104 - 64 - 49 - 01		16	64	01-APR-25	659256	549589
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 109667		
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23057				
2202 - 02 - 104 - 64 - 49 - 01		17	65	01-APR-25	1271442	1131952
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 139490		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		41000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		94785				
2202 - 02 - 104 - 64 - 49 - 01		365	652	28-APR-25	2114816	1558778
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 556038		
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		447000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		103828				

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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 18 66 01-APR-25			<====Deduction Classification====> Deduction Amount			608202 526086
0028 - 00 - 107 - 00 - 00 - 00			1550			NET DED:- 82116
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			40316			
2202 - 02 - 104 - 64 - 49 - 01 377 664 28-APR-25			<====Deduction Classification====> Deduction Amount			2204445 1821258
0028 - 00 - 107 - 00 - 00 - 00			4525			NET DED:- 383187
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			655			
8342 - 00 - 117 - 01 - 02 - 00			102892			
2202 - 02 - 104 - 64 - 49 - 01 19 67 01-APR-25			<====Deduction Classification====> Deduction Amount			3150572 2485485
0028 - 00 - 107 - 00 - 00 - 00			6300			NET DED:- 665087
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			495000			
8011 - 00 - 107 - 00 - 00 - 00			1080			
8342 - 00 - 117 - 01 - 02 - 00			162547			
2202 - 02 - 104 - 64 - 49 - 01 383 670 28-APR-25			<====Deduction Classification====> Deduction Amount			34107 31076
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 3031
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2861			
2202 - 02 - 104 - 64 - 49 - 01 386 673 28-APR-25			<====Deduction Classification====> Deduction Amount			543519 467314
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 76205
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:- 71321
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			180			

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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		34640				
2202 - 02 - 104 - 64 - 49 - 01 20		68	01-APR-25	1508198	1201477	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	306721	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		258000				
8011 - 00 - 107 - 00 - 00 - 00		425				
8342 - 00 - 117 - 01 - 02 - 00		40011				
8658 - 00 - 112 - 00 - 00 - 00		4900				
2202 - 02 - 104 - 64 - 49 - 01 21		69	01-APR-25	2925149	2360708	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	564441	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		175				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		420000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		136356				
2202 - 02 - 104 - 64 - 49 - 01 22		70	01-APR-25	875267	667303	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	207964	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		35924				
2202 - 02 - 104 - 64 - 49 - 01 23		71	01-APR-25	3041080	2252114	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	788966	
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		674000				
8011 - 00 - 107 - 00 - 00 - 00		850				
8342 - 00 - 117 - 01 - 02 - 00		107651				

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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			24	72	01-APR-25	1030933 891475
<====Deduction Classification====>			Deduction Amount			NET DED:- 139458
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			61753			
2202 - 02 - 104 - 64 - 49 - 01			26	74	01-APR-25	2750577 2043851
<====Deduction Classification====>			Deduction Amount			NET DED:- 706726
0028 - 00 - 107 - 00 - 00 - 00			5150			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			580500			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			115776			
8658 - 00 - 112 - 00 - 00 - 00			4000			
2202 - 02 - 104 - 64 - 49 - 01			27	75	01-APR-25	3445151 2555106
<====Deduction Classification====>			Deduction Amount			NET DED:- 890045
0028 - 00 - 107 - 00 - 00 - 00			6650			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			175			
8009 - 01 - 101 - 00 - 00 - 00			724000			
8011 - 00 - 107 - 00 - 00 - 00			1350			
8342 - 00 - 117 - 01 - 02 - 00			157870			
2202 - 02 - 104 - 64 - 49 - 01			29	77	01-APR-25	1522490 1080480
<====Deduction Classification====>			Deduction Amount			NET DED:- 442010
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			383000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			55080			
2202 - 02 - 104 - 64 - 49 - 01			426	773	30-APR-25	1721255 1354686
<====Deduction Classification====>			Deduction Amount			NET DED:- 366569
0028 - 00 - 107 - 00 - 00 - 00			3350			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			85			

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<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			302000			
8011 - 00 - 107 - 00 - 00 - 00			485			
8342 - 00 - 117 - 01 - 02 - 00			60649			
2202 - 02 - 104 - 64 - 49 - 01		30	78	01-APR-25	762185	622674
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139511
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			104000			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			33461			
2202 - 02 - 104 - 64 - 49 - 01		436	785	30-APR-25	1250158	1055385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	194773
0028 - 00 - 107 - 00 - 00 - 00			2700		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			127000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			64643			
2202 - 02 - 104 - 64 - 49 - 01		1	17	01-APR-25	1584065	1312681
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	271384
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			208000			
8011 - 00 - 107 - 00 - 00 - 00			475			
8342 - 00 - 117 - 01 - 02 - 00			59319			
2202 - 02 - 104 - 64 - 49 - 01		2	18	01-APR-25	1020593	742066
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	278527
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			237000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			38772			

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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 3 <====Deduction Classification====>	19	01-APR-25	Deduction Amount	1097847	751201	
0028 - 00 - 107 - 00 - 00 - 00	2550			NET DED:-	346646	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	307000					
8011 - 00 - 107 - 00 - 00 - 00	290					
8342 - 00 - 117 - 01 - 02 - 00	36706					
8658 - 00 - 123 - 00 - 00 - 00	30					
2202 - 02 - 104 - 64 - 49 - 01 4 <====Deduction Classification====>	20	01-APR-25	Deduction Amount	2446608	1699381	
0028 - 00 - 107 - 00 - 00 - 00	4900			NET DED:-	747227	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	673000					
8011 - 00 - 107 - 00 - 00 - 00	780					
8342 - 00 - 117 - 01 - 02 - 00	68422					
2202 - 02 - 104 - 64 - 49 - 01 5 <====Deduction Classification====>	21	01-APR-25	Deduction Amount	1911220	1467866	
0028 - 00 - 107 - 00 - 00 - 00	4150			NET DED:-	443354	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	361000					
8011 - 00 - 107 - 00 - 00 - 00	575					
8342 - 00 - 117 - 01 - 02 - 00	77524					
2202 - 02 - 104 - 64 - 49 - 01 6 <====Deduction Classification====>	22	01-APR-25	Deduction Amount	4706897	3525476	
0028 - 00 - 107 - 00 - 00 - 00	9450			NET DED:-	1181421	
0030 - 02 - 102 - 00 - 00 - 00	240			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00	962000					
8011 - 00 - 107 - 00 - 00 - 00	1620					
8342 - 00 - 117 - 01 - 02 - 00	167611					
8658 - 00 - 112 - 00 - 00 - 00	40500					
2202 - 02 - 104 - 64 - 49 - 01 7 <====Deduction Classification====>	23	01-APR-25	Deduction Amount	3727258	3058919	
0028 - 00 - 107 - 00 - 00 - 00	7300			NET DED:-	668339	
				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				185			
8009 - 01 - 101 - 00 - 00 - 00				455000			
8011 - 00 - 107 - 00 - 00 - 00				1380			
8342 - 00 - 117 - 01 - 02 - 00				192274			
8658 - 00 - 112 - 00 - 00 - 00				12200			
2202 - 02 - 104 - 64 - 49 - 01			8	24	01-APR-25	788633	695112
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	93521
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				33500			
8011 - 00 - 107 - 00 - 00 - 00				265			
8342 - 00 - 117 - 01 - 02 - 00				38251			
8658 - 00 - 112 - 00 - 00 - 00				19200			
2202 - 02 - 104 - 64 - 49 - 01			9	25	01-APR-25	1242067	1072255
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	169812
0028 - 00 - 107 - 00 - 00 - 00				2500		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				65			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				495			
8342 - 00 - 117 - 01 - 02 - 00				86752			
2202 - 02 - 104 - 64 - 49 - 01			10	26	01-APR-25	3248743	2586689
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	662054
0028 - 00 - 107 - 00 - 00 - 00				6700		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				170			
8009 - 01 - 101 - 00 - 00 - 00				515000			
8011 - 00 - 107 - 00 - 00 - 00				1320			
8342 - 00 - 117 - 01 - 02 - 00				138864			
2202 - 02 - 104 - 64 - 49 - 01			120	267	21-APR-25	387347	344896
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	42451
0028 - 00 - 107 - 00 - 00 - 00				1100		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		30				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		21191				
2202 - 02 - 104 - 64 - 49 - 01	123	270	21-APR-25	3601332	2625052	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	976280	
0028 - 00 - 107 - 00 - 00 - 00		6850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		810000				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		157870				
2202 - 02 - 104 - 64 - 49 - 01	126	273	21-APR-25	1242067	1072255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169812	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		86752				
2202 - 02 - 104 - 64 - 49 - 01	131	278	21-APR-25	550785	483560	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67225	
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		160				
8342 - 00 - 117 - 01 - 02 - 00		35680				
2202 - 02 - 104 - 64 - 49 - 01	135	303	23-APR-25	1748638	1320044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428594	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		361000				
8011 - 00 - 107 - 00 - 00 - 00		515				

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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		63234				
2202 - 02 - 104 - 64 - 49 - 01		136	304	23-APR-25	3386605	2699316
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	687289
0028 - 00 - 107 - 00 - 00 - 00		6900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		540000				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		138864				
2202 - 02 - 104 - 64 - 49 - 01		138	306	23-APR-25	1097847	751201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	346646
0028 - 00 - 107 - 00 - 00 - 00		2550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		290				
8342 - 00 - 117 - 01 - 02 - 00		36706				
8658 - 00 - 123 - 00 - 00 - 00		30				
2202 - 02 - 104 - 64 - 49 - 01		139	307	23-APR-25	763915	624251
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	139664
0028 - 00 - 107 - 00 - 00 - 00		1750			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		104000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		33614				
2202 - 02 - 104 - 64 - 49 - 01		141	309	23-APR-25	4710530	3529109
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1181421
0028 - 00 - 107 - 00 - 00 - 00		9450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		962000				
8011 - 00 - 107 - 00 - 00 - 00		1620				
8342 - 00 - 117 - 01 - 02 - 00		167611				
8658 - 00 - 112 - 00 - 00 - 00		40500				

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						151	319	23-APR-25	1289964	1014550
						Deduction Amount			NET DED:-	275414
0028 - 00 - 107 - 00 - 00 - 00						3150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						80				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						435				
8342 - 00 - 117 - 01 - 02 - 00						56749				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						153	321	23-APR-25	1236236	860473
						Deduction Amount			NET DED:-	375763
0028 - 00 - 107 - 00 - 00 - 00						2400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						357000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						15928				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						157	325	23-APR-25	2730560	2089449
						Deduction Amount			NET DED:-	641111
0028 - 00 - 107 - 00 - 00 - 00						5125			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						130				
8009 - 01 - 101 - 00 - 00 - 00						528000				
8011 - 00 - 107 - 00 - 00 - 00						785				
8342 - 00 - 117 - 01 - 02 - 00						107071				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						31	79	01-APR-25	620352	561493
						Deduction Amount			NET DED:-	58859
0028 - 00 - 107 - 00 - 00 - 00						2000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						50				
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						250				
8342 - 00 - 117 - 01 - 02 - 00						46559				
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>						32	80	01-APR-25	1378814	1095362
						Deduction Amount			NET DED:-	283452
0028 - 00 - 107 - 00 - 00 - 00						3350			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						85				
8009 - 01 - 101 - 00 - 00 - 00						215000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		64552				
2202 - 02 - 104 - 64 - 49 - 01 33		81	01-APR-25	1721255	1354686	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	366569	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		302000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		60649				
2202 - 02 - 104 - 64 - 49 - 01 34		82	01-APR-25	1418275	1078237	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	340038	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		291000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		45763				
2202 - 02 - 104 - 64 - 49 - 01 36		84	01-APR-25	2385365	1951943	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	433422	
0028 - 00 - 107 - 00 - 00 - 00		4725		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		685				
8342 - 00 - 117 - 01 - 02 - 00		102892				
2202 - 02 - 104 - 64 - 49 - 01 37		85	01-APR-25	1957900	1414725	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	543175	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		110				
8009 - 01 - 101 - 00 - 00 - 00		447000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		91200				

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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			38	86	01-APR-25	3086448 2411181
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 675267
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			155			
8009 - 01 - 101 - 00 - 00 - 00			589000			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			79227			
2202 - 02 - 104 - 64 - 49 - 01			39	88	02-APR-25	1207929 987479
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 220450
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			162000			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			52205			
8658 - 00 - 112 - 00 - 00 - 00			2900			
2202 - 02 - 104 - 64 - 49 - 01			28	76	01-APR-25	387347 344896
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42451
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			130			
8342 - 00 - 117 - 01 - 02 - 00			21191			
2202 - 02 - 104 - 64 - 49 - 01			14	62	01-APR-25	4826216 3924610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 901606
0028 - 00 - 107 - 00 - 00 - 00			9600			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			245			
8009 - 01 - 101 - 00 - 00 - 00			633000			
8011 - 00 - 107 - 00 - 00 - 00			1425			
8342 - 00 - 117 - 01 - 02 - 00			218836			
8658 - 00 - 112 - 00 - 00 - 00			38500			
2202 - 02 - 104 - 64 - 49 - 01			142	310	23-APR-25	3102228 2426961
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 675267
0028 - 00 - 107 - 00 - 00 - 00			6000			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		155				
8009 - 01 - 101 - 00 - 00 - 00		589000				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		79227				
2202 - 02 - 104 - 64 - 49 - 01 223 422 24-APR-25				1048564	781140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	267424	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		230000				
8011 - 00 - 107 - 00 - 00 - 00		250				
8342 - 00 - 117 - 01 - 02 - 00		34609				
2202 - 02 - 104 - 64 - 49 - 01 25 73 01-APR-25				1190578	872919	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	317659	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		280000				
8011 - 00 - 107 - 00 - 00 - 00		280				
8342 - 00 - 117 - 01 - 02 - 00		34609				
2202 - 02 - 104 - 64 - 49 - 02 217 416 24-APR-25				422000	420885	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00		115				
2202 - 02 - 104 - 64 - 49 - 02 218 417 24-APR-25				37500	37485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 220 419 24-APR-25				255725	255635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 221 420 24-APR-25				108000	107955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71321	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02				222	421	24-APR-25	207675	207595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				224	423	24-APR-25	309000	308875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				227	427	24-APR-25	272950	272850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				228	428	24-APR-25	22500	22490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				229	429	24-APR-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				230	430	24-APR-25	113225	113180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				231	431	24-APR-25	87000	86960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				233	433	24-APR-25	217500	217425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				244	444	24-APR-25	254900	254810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				122	269	21-APR-25	306675	306570	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				219	418	24-APR-25	82500	82465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02				125	272	21-APR-25	154500	154445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			121	268	21-APR-25	78000 77970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			124	271	21-APR-25	569500 567720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1780
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			155			
2202 - 02 - 104 - 64 - 49 - 02			127	274	21-APR-25	398725 397975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 750
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 49 - 02			128	275	21-APR-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			129	276	21-APR-25	375225 374245
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 980
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			105			
2202 - 02 - 104 - 64 - 49 - 02			130	277	21-APR-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			133	301	23-APR-25	129000 128945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			134	302	23-APR-25	152225 152170
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			137	305	23-APR-25	123000 122950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			143	311	23-APR-25	287225 287115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 110
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			144	312	23-APR-25	115500 115460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	145	313	23-APR-25	748725	745775	
			Deduction Amount	NET DED:-	2950	
0028 - 00 - 107 - 00 - 00 - 00			2750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			200			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	146	314	23-APR-25	216000	215910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	148	316	23-APR-25	187450	187380	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	147	315	23-APR-25	169500	169415	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	196	394	24-APR-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====>	140	308	23-APR-25	257950	257855	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	182	352	23-APR-25	210675	210590	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	200	398	24-APR-25	135000	134945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	225	424	24-APR-25	526000	524240	
			Deduction Amount	NET DED:-	1760	
0028 - 00 - 107 - 00 - 00 - 00			1625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			135			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	245	445	24-APR-25	54000	53980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	277	496	25-APR-25	237000	236915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	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====>	278	497	25-APR-25	416175	415300	
			Deduction Amount	NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			125			
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	354	601	25-APR-25	169500	169420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	357	604	25-APR-25	194225	194160	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	366	653	28-APR-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	384	671	28-APR-25	188450	188380	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	385	672	28-APR-25	130500	130455	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	387	674	28-APR-25	39000	38985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	388	675	28-APR-25	131900	131845	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	427	774	30-APR-25	236125	236040	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	428	775	30-APR-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	149	317	23-APR-25	469450	467825	
			Deduction Amount	NET DED:-	1625	
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			125			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	150	318	23-APR-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=====>	152	320	23-APR-25	201675	201605	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	154	322	23-APR-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=====>	155	323	23-APR-25	209950	209870	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	156	324	23-APR-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=====>	158	326	23-APR-25	146950	146900	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	159	327	23-APR-25	473125	471860	
			Deduction Amount	NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			140			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	160	328	23-APR-25	151500	151435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	161	329	23-APR-25	115500	115450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	162	330	23-APR-25	200950	200875	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	163	331	23-APR-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	180	350	23-APR-25	112500	112450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	183	353	23-APR-25	178450	178385	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	185	355	23-APR-25	118500	118455	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	191	389	24-APR-25	237725	237640	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	192	390	24-APR-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	195	393	24-APR-25	147000	146950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	198	396	24-APR-25	253500	253420	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	199	397	24-APR-25	91500	91465	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	202	400	24-APR-25	652175	650245	
<====Deduction Classification====> Deduction Amount				NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			180			
2202 - 02 - 104 - 64 - 49 - 02	204	402	24-APR-25	457975	457205	
<====Deduction Classification====> Deduction Amount				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 49 - 02	205	403	24-APR-25	258000	257905	
<====Deduction Classification====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	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=====>	207	406	24-APR-25	132000	131945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	209	408	24-APR-25	448675	447295	
			Deduction Amount	NET DED:-	1380	
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00			130			
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	210	409	24-APR-25	138000	137945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	212	411	24-APR-25	255675	255590	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	213	412	24-APR-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=====>	216	415	24-APR-25	163450	163390	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	329	549	25-APR-25	10800	10795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	330	550	25-APR-25	10623	10618	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	332	552	25-APR-25	3938		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	342	589	25-APR-25	33427	33422	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 06 <=====Deduction Classification=====>	361	608	25-APR-25	15827	15822	
			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			364	613	25-APR-25	23229 23224
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			378	665	28-APR-25	22906 22901
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			119	219	16-APR-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			359	606	25-APR-25	43840 43835
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			132	298	22-APR-25	40310 40305
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			189	377	23-APR-25	45379 45374
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 06			261	461	24-APR-25	30361 30356
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			403	690	28-APR-25	1995 71321
<====Deduction Classification====>			Deduction Amount			NET DED:- 71321
2202 - 02 - 104 - 64 - 49 - 07			335	582	25-APR-25	374187 374062
<====Deduction Classification====>			Deduction Amount			NET DED:- 125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			406	693	28-APR-25	170214 170154
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			429	776	30-APR-25	1500 71321
<====Deduction Classification====>			Deduction Amount			NET DED:- 71321
2202 - 02 - 104 - 64 - 49 - 07			430	777	30-APR-25	5016 5011
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71321

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	432	779	30-APR-25	664753	664528	
Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	433	780	30-APR-25	17178	17173	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	246	446	24-APR-25	489528	489363	
Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	336	583	25-APR-25	11910	11905	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	337	584	25-APR-25	84504	84454	
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	338	585	25-APR-25	52422	52402	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	339	586	25-APR-25	162783	162723	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	340	587	25-APR-25	2964	2964	
Deduction Amount				NET DED:-	0	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	341	588	25-APR-25	2454	2454	
Deduction Amount				NET DED:-	0	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	345	592	25-APR-25	171339	171279	
Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	351	598	25-APR-25	100341	100306	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <====Deduction Classification====>	352	599	25-APR-25	491406	491246	
Deduction Amount				NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	160			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				355	602	25-APR-25	304617	304517	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				356	603	25-APR-25	16944	16939	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				358	605	25-APR-25	236436	236351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				362	609	25-APR-25	173592	173517	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				363	610	25-APR-25	396219	396069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				389	676	28-APR-25	175194	175119	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				390	677	28-APR-25	140022	139972	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				391	678	28-APR-25	17658	17653	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				392	679	28-APR-25	229284	229204	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				401	688	28-APR-25	4488		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				402	689	28-APR-25	464091	463926	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				187	357	23-APR-25	423426	423291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71321	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 49 - 07			260	460	24-APR-25	70587
<====Deduction Classification====>			Deduction Amount			70557
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:- 30
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			353	600	25-APR-25	8046
<====Deduction Classification====>			Deduction Amount			8041
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			255	455	24-APR-25	121966
<====Deduction Classification====>			Deduction Amount			121916
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:- 50
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			393	680	28-APR-25	325074
<====Deduction Classification====>			Deduction Amount			324959
0030 - 02 - 102 - 00 - 00 - 00			115			NET DED:- 115
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			405	692	28-APR-25	9642
<====Deduction Classification====>			Deduction Amount			9637
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			431	778	30-APR-25	107256
<====Deduction Classification====>			Deduction Amount			107211
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:- 45
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			188	358	23-APR-25	14724
<====Deduction Classification====>			Deduction Amount			14719
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			190	378	23-APR-25	342783
<====Deduction Classification====>			Deduction Amount			342663
0030 - 02 - 102 - 00 - 00 - 00			120			NET DED:- 120
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			241	441	24-APR-25	424575
<====Deduction Classification====>			Deduction Amount			424425
0030 - 02 - 102 - 00 - 00 - 00			150			NET DED:- 150
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			247	447	24-APR-25	11424
<====Deduction Classification====>			Deduction Amount			11419
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			248	448	24-APR-25	232260
<====Deduction Classification====>			Deduction Amount			232170
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:- 90
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 07			249	449	24-APR-25	16632
<====Deduction Classification====>			Deduction Amount			16627
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 71321

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07				250	450	24-APR-25	12960	12955	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				251	451	24-APR-25	631959	631734	
<====Deduction Classification====>				Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				252	452	24-APR-25	118869	118829	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				253	453	24-APR-25	169431	169376	
<====Deduction Classification====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				254	454	24-APR-25	90216	90186	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				256	456	24-APR-25	17577	17572	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				257	457	24-APR-25	15624	15619	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				259	459	24-APR-25	164607	164542	
<====Deduction Classification====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				280	499	25-APR-25	148710	148650	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				281	500	25-APR-25	5886	5881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				282	501	25-APR-25	196788	196713	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07				325	544	25-APR-25	206526	206451	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			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 - 07 <=====Deduction Classification=====>	326	545	25-APR-25	15516	15511	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	328	548	25-APR-25	217989	217904	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	334	581	25-APR-25	111943	111898	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07 <=====Deduction Classification=====>	404	691	28-APR-25	9089	9084	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	409	736	30-APR-25	302463	275004	
			Deduction Amount	NET DED:-	27459	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			26484			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	408	735	30-APR-25	2867322	2600044	
			Deduction Amount	NET DED:-	267278	
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			115			
8009 - 01 - 101 - 00 - 00 - 00			18000			
8011 - 00 - 107 - 00 - 00 - 00			2760			
8342 - 00 - 117 - 01 - 02 - 00			241803			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	42	96	02-APR-25	114560	104275	
			Deduction Amount	NET DED:-	10285	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10020			
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	41	95	02-APR-25	1441508	1282193	
			Deduction Amount	NET DED:-	159315	
0028 - 00 - 107 - 00 - 00 - 00			4250	DDO CODE:-	71322	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						115					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						735					
8342 - 00 - 117 - 01 - 02 - 00						88215					
2202 - 03 - 103 - 70 - 00 - 01						263	472	25-APR-25	1536562	1369093	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	167469	
0028 - 00 - 107 - 00 - 00 - 00						4450				DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00						120					
0070 - 60 - 800 - 03 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						65000					
8011 - 00 - 107 - 00 - 00 - 00						765					
8342 - 00 - 117 - 01 - 02 - 00						96134					
2202 - 03 - 103 - 70 - 00 - 01						40	94	02-APR-25	2693524	2442194	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	251330	
0028 - 00 - 107 - 00 - 00 - 00						4400				DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00						110					
8009 - 01 - 101 - 00 - 00 - 00						18000					
8011 - 00 - 107 - 00 - 00 - 00						2580					
8342 - 00 - 117 - 01 - 02 - 00						226240					
2202 - 03 - 103 - 70 - 00 - 02						413	740	30-APR-25	9000	8995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						412	739	30-APR-25	9000	8995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						411	738	30-APR-25	9000	8995	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						268	477	25-APR-25	2613		
<=====Deduction Classification=====>						Deduction Amount			NET DED:-		
									DDO CODE:-	71322	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 02	266	475	25-APR-25	18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	265	474	25-APR-25	735000	731875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3125	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00		125				
2202 - 03 - 103 - 70 - 00 - 02	264	473	25-APR-25	62900	62870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	267	476	25-APR-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	410	737	30-APR-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02	262	471	25-APR-25	78750	78705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 07	407	734	30-APR-25	228391	228306	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 07	269	478	25-APR-25	448416	448301	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71322	
7 Education						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01	37	76	01-APR-25	3399580	2726788	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	672792	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		494000				

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		126482				
8658 - 00 - 112 - 00 - 00 - 00		44100				
2202 - 01 - 101 - 63 - 50 - 01 162 439 29-APR-25				3927191	3425924	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	501267	
0028 - 00 - 107 - 00 - 00 - 00		8250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		305000				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		164527				
8658 - 00 - 112 - 00 - 00 - 00		22000				
2202 - 01 - 101 - 63 - 50 - 01 44 83 01-APR-25				2188945	1805390	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	383555	
0028 - 00 - 107 - 00 - 00 - 00		4375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		336000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		42420				
2202 - 01 - 101 - 63 - 50 - 01 43 82 01-APR-25				1731676	1329412	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	402264	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		349000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		48879				
2202 - 01 - 101 - 63 - 50 - 01 41 80 01-APR-25				3857474	3369619	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	487855	
0028 - 00 - 107 - 00 - 00 - 00		8250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		215				
8009 - 01 - 101 - 00 - 00 - 00		295000				
8011 - 00 - 107 - 00 - 00 - 00		1275				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		161115				
8658 - 00 - 112 - 00 - 00 - 00		22000				
2202 - 01 - 101 - 63 - 50 - 01		40	79	01-APR-25	6447078	4966268
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1480810
0028 - 00 - 107 - 00 - 00 - 00		12400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		315				
8009 - 01 - 101 - 00 - 00 - 00		1330000				
8011 - 00 - 107 - 00 - 00 - 00		1930				
8342 - 00 - 117 - 01 - 02 - 00		129135				
8658 - 00 - 112 - 00 - 00 - 00		7030				
2202 - 01 - 101 - 63 - 50 - 01		39	78	01-APR-25	1200876	1042396
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	158480
0028 - 00 - 107 - 00 - 00 - 00		2600			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		126000				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		29490				
2202 - 01 - 101 - 63 - 50 - 01		127	377	24-APR-25	7188346	6108871
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1079475
0028 - 00 - 107 - 00 - 00 - 00		15900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		405				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		735500				
8011 - 00 - 107 - 00 - 00 - 00		2300				
8342 - 00 - 117 - 01 - 02 - 00		325270				
2202 - 01 - 101 - 63 - 50 - 01		42	81	01-APR-25	7263928	6207579
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1056349
0028 - 00 - 107 - 00 - 00 - 00		16100			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00		410				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		705500				

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		2330				
8342 - 00 - 117 - 01 - 02 - 00		331909				
2202 - 01 - 101 - 63 - 50 - 01	38	77	01-APR-25	3504324	2994218	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	510106	
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		337400				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		139496				
8658 - 00 - 112 - 00 - 00 - 00		24600				
2202 - 01 - 101 - 63 - 50 - 01	146	406	28-APR-25	6562745	5079103	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1483642	
0028 - 00 - 107 - 00 - 00 - 00		12400		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		315				
8009 - 01 - 101 - 00 - 00 - 00		1330000				
8011 - 00 - 107 - 00 - 00 - 00		1930				
8342 - 00 - 117 - 01 - 02 - 00		131967				
8658 - 00 - 112 - 00 - 00 - 00		7030				
2202 - 01 - 101 - 63 - 50 - 01	148	408	28-APR-25	4989079	4043061	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	946018	
0028 - 00 - 107 - 00 - 00 - 00		10200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		260				
8009 - 01 - 101 - 00 - 00 - 00		811000				
8011 - 00 - 107 - 00 - 00 - 00		1480				
8342 - 00 - 117 - 01 - 02 - 00		123078				
2202 - 01 - 101 - 63 - 50 - 01	161	438	29-APR-25	3457781	2952204	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	505577	
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		330400				
8011 - 00 - 107 - 00 - 00 - 00		990				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		142202				
8658 - 00 - 112 - 00 - 00 - 00		24600				
2202 - 01 - 101 - 63 - 50 - 01		160	437	29-APR-25	3453430	2785942
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	667488	
0028 - 00 - 107 - 00 - 00 - 00		7050		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		499000				
8011 - 00 - 107 - 00 - 00 - 00		1030				
8342 - 00 - 117 - 01 - 02 - 00		128878				
8658 - 00 - 112 - 00 - 00 - 00		31200				
2202 - 01 - 101 - 63 - 50 - 01		157	434	29-APR-25	137144	137139
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02		163	440	29-APR-25	2094125	2093190
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00		935		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02		164	441	29-APR-25	783525	783195
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02		166	443	29-APR-25	309000	308895
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02		93	263	23-APR-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02		92	262	23-APR-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 02		147	407	28-APR-25	903425	903055
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		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 90			260	23-APR-25		9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02 165			442	29-APR-25		610350 610095
<====Deduction Classification====>			Deduction Amount			NET DED:- 255
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02 152			424	29-APR-25		1587150 1586410
<====Deduction Classification====>			Deduction Amount			NET DED:- 740
0030 - 02 - 102 - 00 - 00 - 00			740			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02 128			378	24-APR-25		1520550 1519910
<====Deduction Classification====>			Deduction Amount			NET DED:- 640
0030 - 02 - 102 - 00 - 00 - 00			640			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02 91			261	23-APR-25		9725 9720
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 155			432	29-APR-25		980136 979761
<====Deduction Classification====>			Deduction Amount			NET DED:- 375
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 143			400	28-APR-25		16944 16939
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 141			396	28-APR-25		181422 181362
<====Deduction Classification====>			Deduction Amount			NET DED:- 60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 140			395	28-APR-25		340398 340298
<====Deduction Classification====>			Deduction Amount			NET DED:- 100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 139			394	28-APR-25		15729 15724
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 138			393	28-APR-25		12064 12059
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 07 137			392	28-APR-25		268227 268142
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:- 71419

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07				136	391	28-APR-25	18504	18499	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				135	390	28-APR-25	11520	11515	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				134	389	28-APR-25	1013376	1013071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				305			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				133	383	28-APR-25	554484	554309	
<====Deduction Classification====>				Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				132	382	28-APR-25	6741	6736	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				130	380	28-APR-25	530830	530665	
<====Deduction Classification====>				Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				129	379	28-APR-25	590049	589859	
<====Deduction Classification====>				Deduction Amount			NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				142	397	28-APR-25	21939	21934	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 07				131	381	28-APR-25	18228	18223	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01				167	444	29-APR-25	6052223	5084176	
<====Deduction Classification====>				Deduction Amount			NET DED:-	968047	
0028 - 00 - 107 - 00 - 00 - 00				11850			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				315					
0070 - 60 - 800 - 03 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				738000					
8011 - 00 - 107 - 00 - 00 - 00				2310					
8342 - 00 - 117 - 01 - 02 - 00				210572					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 01			150	422	29-APR-25	27680	25227
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2453
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00			2448				
2202 - 02 - 001 - 58 - 50 - 01			26	50	01-APR-25	5785515	4826931
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	958584
0028 - 00 - 107 - 00 - 00 - 00			10550			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			285				
0070 - 60 - 800 - 03 - 00 - 00			5000				
8009 - 01 - 101 - 00 - 00 - 00			738000				
8011 - 00 - 107 - 00 - 00 - 00			2145				
8342 - 00 - 117 - 01 - 02 - 00			195104				
8658 - 00 - 112 - 00 - 00 - 00			7500				
2202 - 02 - 001 - 58 - 50 - 01			159	436	29-APR-25	110758	110753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			158	435	29-APR-25	60830	60825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			149	421	29-APR-25	109287	109282
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			70	236	23-APR-25	-2523115	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			144	404	28-APR-25	36000	35985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			126	376	24-APR-25	822000	821650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00			350			DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			153	425	29-APR-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 50 - 02			154	426	29-APR-25	131219 131154
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 07			145	405	28-APR-25	11910 11905
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 07			71	236	23-APR-25	2523115 71419
<====Deduction Classification====>			Deduction Amount			NET DED:- 71419
2202 - 02 - 104 - 64 - 50 - 01			53	153	17-APR-25	953713 713440
<====Deduction Classification====>			Deduction Amount			NET DED:- 240273
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			211000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			27143			
2202 - 02 - 104 - 64 - 50 - 01			56	156	17-APR-25	1061150 859509
<====Deduction Classification====>			Deduction Amount			NET DED:- 201641
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			160000			
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			38741			
2202 - 02 - 104 - 64 - 50 - 01			58	220	21-APR-25	2717938 2312730
<====Deduction Classification====>			Deduction Amount			NET DED:- 405208
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			1020			
8342 - 00 - 117 - 01 - 02 - 00			148243			
2202 - 02 - 104 - 64 - 50 - 01			61	223	21-APR-25	1121092 1009097
<====Deduction Classification====>			Deduction Amount			NET DED:- 111995
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			60			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			35000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			74175			
2202 - 02 - 104 - 64 - 50 - 01 62		224	21-APR-25		2485261	2018762
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	466499
0028 - 00 - 107 - 00 - 00 - 00			5700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			348000			
8011 - 00 - 107 - 00 - 00 - 00			1040			
8342 - 00 - 117 - 01 - 02 - 00			111614			
2202 - 02 - 104 - 64 - 50 - 01 63		225	21-APR-25		2452791	2002276
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	450515
0028 - 00 - 107 - 00 - 00 - 00			5800		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			286000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			137425			
8658 - 00 - 112 - 00 - 00 - 00			20000			
2202 - 02 - 104 - 64 - 50 - 01 64		226	21-APR-25		2480728	2107718
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	373010
0028 - 00 - 107 - 00 - 00 - 00			5700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			222000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			143990			
2202 - 02 - 104 - 64 - 50 - 01 65		227	21-APR-25		686597	606583
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80014
0028 - 00 - 107 - 00 - 00 - 00			1850		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			270			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		47844				
2202 - 02 - 104 - 64 - 50 - 01		66	228	21-APR-25	1874723	1536372
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 338351		
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		107911				
2202 - 02 - 104 - 64 - 50 - 01		67	229	21-APR-25	1080109	922481
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 157628		
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		55433				
2202 - 02 - 104 - 64 - 50 - 01		1	23	01-APR-25	2125592	1669402
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 456190		
8011 - 00 - 107 - 00 - 00 - 00		735		DDO CODE:- 71419		
8342 - 00 - 117 - 01 - 02 - 00		90225				
0028 - 00 - 107 - 00 - 00 - 00		5100				
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		360000				
2202 - 02 - 104 - 64 - 50 - 01		68	230	21-APR-25	1177967	928416
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 249551		
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		185000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		61141				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01 69 <====Deduction Classification====>	231	21-APR-25		1270925	1010025	
			Deduction Amount	NET DED:-	260900	
0028 - 00 - 107 - 00 - 00 - 00	2900			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	75					
8009 - 01 - 101 - 00 - 00 - 00	195000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	47385					
8658 - 00 - 112 - 00 - 00 - 00	15000					
2202 - 02 - 104 - 64 - 50 - 01 2 <====Deduction Classification====>	24	01-APR-25		3992150	3258895	
			Deduction Amount	NET DED:-	733255	
0028 - 00 - 107 - 00 - 00 - 00	8650			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	225					
8009 - 01 - 101 - 00 - 00 - 00	525000					
8011 - 00 - 107 - 00 - 00 - 00	1530					
8342 - 00 - 117 - 01 - 02 - 00	197850					
2202 - 02 - 104 - 64 - 50 - 01 3 <====Deduction Classification====>	25	01-APR-25		1029804	876089	
			Deduction Amount	NET DED:-	153715	
0028 - 00 - 107 - 00 - 00 - 00	2550			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	70					
8009 - 01 - 101 - 00 - 00 - 00	99000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	51690					
2202 - 02 - 104 - 64 - 50 - 01 84 <====Deduction Classification====>	254	23-APR-25		1493143	1263290	
			Deduction Amount	NET DED:-	229853	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	129000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	96313					
2202 - 02 - 104 - 64 - 50 - 01 88 <====Deduction Classification====>	258	23-APR-25		1599050	1192757	
			Deduction Amount	NET DED:-	406293	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	80					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		39658				
2202 - 02 - 104 - 64 - 50 - 01 89 259 23-APR-25 <=====Deduction Classification=====> Deduction Amount				498478 NET DED:- DDO CODE:-	433536 64942 71419	
0028 - 00 - 107 - 00 - 00 - 00		1300				
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		28397				
2202 - 02 - 104 - 64 - 50 - 01 96 266 23-APR-25 <=====Deduction Classification=====> Deduction Amount				3928461 NET DED:- DDO CODE:-	3221087 707374 71419	
0028 - 00 - 107 - 00 - 00 - 00		8450				
0030 - 02 - 102 - 00 - 00 - 00		220				
8009 - 01 - 101 - 00 - 00 - 00		495000				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		202204				
2202 - 02 - 104 - 64 - 50 - 01 98 268 23-APR-25 <=====Deduction Classification=====> Deduction Amount				908382 NET DED:- DDO CODE:-	760332 148050 71419	
0028 - 00 - 107 - 00 - 00 - 00		2250				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		45365				
2202 - 02 - 104 - 64 - 50 - 01 5 27 01-APR-25 <=====Deduction Classification=====> Deduction Amount				1467730 NET DED:- DDO CODE:-	1239765 227965 71419	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		129000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		94425				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			103	273	23-APR-25	3035167 2459201
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 575966
0028 - 00 - 107 - 00 - 00 - 00			6350			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			165			
8009 - 01 - 101 - 00 - 00 - 00			444500			
8011 - 00 - 107 - 00 - 00 - 00			1175			
8342 - 00 - 117 - 01 - 02 - 00			123776			
2202 - 02 - 104 - 64 - 50 - 01			104	274	23-APR-25	542686 457609
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85077
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			170			
8342 - 00 - 117 - 01 - 02 - 00			33417			
2202 - 02 - 104 - 64 - 50 - 01			106	276	23-APR-25	2067377 1456786
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 610591
0028 - 00 - 107 - 00 - 00 - 00			3550			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			575000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			31426			
2202 - 02 - 104 - 64 - 50 - 01			6	28	01-APR-25	497806 416356
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 81450
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			160			
8342 - 00 - 117 - 01 - 02 - 00			29955			
2202 - 02 - 104 - 64 - 50 - 01			7	29	01-APR-25	1042952 842122
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200830
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			160000			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			385			
8342 - 00 - 117 - 01 - 02 - 00			37980			
2202 - 02 - 104 - 64 - 50 - 01 8		30	01-APR-25	1529232	1245717	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	283515	
0028 - 00 - 107 - 00 - 00 - 00			3500	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			95			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			64395			
2202 - 02 - 104 - 64 - 50 - 01 111		304	23-APR-25	2374025	2024096	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	349929	
0028 - 00 - 107 - 00 - 00 - 00			5350	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			140			
8009 - 01 - 101 - 00 - 00 - 00			5200			
8009 - 01 - 101 - 00 - 00 - 00			218000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			120369			
2202 - 02 - 104 - 64 - 50 - 01 114		307	23-APR-25	1938283	1656165	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	282118	
0028 - 00 - 107 - 00 - 00 - 00			4100	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			192000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			85268			
2202 - 02 - 104 - 64 - 50 - 01 116		309	23-APR-25	1087094	915652	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	171442	
0028 - 00 - 107 - 00 - 00 - 00			2350	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			110000			
8011 - 00 - 107 - 00 - 00 - 00			370			
8342 - 00 - 117 - 01 - 02 - 00			44662			

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7 Education							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>			124	318	23-APR-25	213925	194468
			Deduction Amount			NET DED:-	19457
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			15				
8011 - 00 - 107 - 00 - 00 - 00			100				
8342 - 00 - 117 - 01 - 02 - 00			18742				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>			10	32	01-APR-25	890784	743804
			Deduction Amount			NET DED:-	146980
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			60				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			44295				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>			11	33	01-APR-25	1972428	1637593
			Deduction Amount			NET DED:-	334835
0028 - 00 - 107 - 00 - 00 - 00			4700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			120				
8009 - 01 - 101 - 00 - 00 - 00			225000				
8011 - 00 - 107 - 00 - 00 - 00			855				
8342 - 00 - 117 - 01 - 02 - 00			104160				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>			12	34	01-APR-25	935060	695515
			Deduction Amount			NET DED:-	239545
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			45				
8009 - 01 - 101 - 00 - 00 - 00			211000				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			26415				
2202 - 02 - 104 - 64 - 50 - 01 <====Deduction Classification====>			13	35	01-APR-25	1475224	1164059
			Deduction Amount			NET DED:-	311165
0028 - 00 - 107 - 00 - 00 - 00			3300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			85				
8009 - 01 - 101 - 00 - 00 - 00			244900				
8011 - 00 - 107 - 00 - 00 - 00			450				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		62430				
2202 - 02 - 104 - 64 - 50 - 01		14	36	01-APR-25	210250	191160
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 19090		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		100				
8342 - 00 - 117 - 01 - 02 - 00		18375				
2202 - 02 - 104 - 64 - 50 - 01		15	37	01-APR-25	2775042	2365452
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 409590		
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		248000				
8011 - 00 - 107 - 00 - 00 - 00		1080				
8342 - 00 - 117 - 01 - 02 - 00		154410				
2202 - 02 - 104 - 64 - 50 - 01		17	39	01-APR-25	2029378	1429613
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 599765		
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		565000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		30600				
2202 - 02 - 104 - 64 - 50 - 01		18	40	01-APR-25	1529804	1221674
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 308130		
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		460				
8342 - 00 - 117 - 01 - 02 - 00		59235				
2202 - 02 - 104 - 64 - 50 - 01		19	43	01-APR-25	817430	706690
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 110740		
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:- 71419		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		82200				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		26490				
2202 - 02 - 104 - 64 - 50 - 01 20		44	01-APR-25		1249094	989174
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		259920
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		46455				
8658 - 00 - 112 - 00 - 00 - 00		15000				
2202 - 02 - 104 - 64 - 50 - 01 21		45	01-APR-25		1570670	1165205
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		405465
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		363000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		38880				
2202 - 02 - 104 - 64 - 50 - 01 22		46	01-APR-25		2495178	2037123
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		458055
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		155				
8009 - 01 - 101 - 00 - 00 - 00		296000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		134730				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2202 - 02 - 104 - 64 - 50 - 01 23		47	01-APR-25		2427248	2057063
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		370185
0028 - 00 - 107 - 00 - 00 - 00		5700		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		150				

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129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		222000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		141165				
2202 - 02 - 104 - 64 - 50 - 01 25		49	01-APR-25		1072708	964888
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		107820
0028 - 00 - 107 - 00 - 00 - 00		2350		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		70050				
2202 - 02 - 104 - 64 - 50 - 01 27		51	01-APR-25		308437	280632
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		27805
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		26270				
2202 - 02 - 104 - 64 - 50 - 01 28		52	01-APR-25		1349568	1166753
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		182815
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		505				
8342 - 00 - 117 - 01 - 02 - 00		60015				
8658 - 00 - 112 - 00 - 00 - 00		600				
2202 - 02 - 104 - 64 - 50 - 01 29		53	01-APR-25		988526	825201
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		163325
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		110000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		36780				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		14000				
2202 - 02 - 104 - 64 - 50 - 01		31	55	01-APR-25	1828852	1555737
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 273115		
0028 - 00 - 107 - 00 - 00 - 00		3900		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		192000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		76500				
2202 - 02 - 104 - 64 - 50 - 01		32	56	01-APR-25	674834	600759
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 74075		
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		46905				
2202 - 02 - 104 - 64 - 50 - 01		33	57	01-APR-25	98162	97957
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01		34	58	01-APR-25	2975236	2401956
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 573280		
0028 - 00 - 107 - 00 - 00 - 00		6300		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		165				
8009 - 01 - 101 - 00 - 00 - 00		444500				
8011 - 00 - 107 - 00 - 00 - 00		1175				
8342 - 00 - 117 - 01 - 02 - 00		121140				
2202 - 02 - 104 - 64 - 50 - 01		35	59	01-APR-25	35156	32261
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2895		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2730			
2202 - 02 - 104 - 64 - 50 - 01			36	75	01-APR-25	2328886
<=====Deduction Classification=====>			Deduction Amount			1981761
0028 - 00 - 107 - 00 - 00 - 00			5300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			140			347125
8009 - 01 - 101 - 00 - 00 - 00			5200			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			218000			71419
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			117615			
2202 - 02 - 104 - 64 - 50 - 01			55	155	17-APR-25	2164844
<=====Deduction Classification=====>			Deduction Amount			1696614
0028 - 00 - 107 - 00 - 00 - 00			5150			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			130			468230
8009 - 01 - 101 - 00 - 00 - 00			370000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			735			71419
8342 - 00 - 117 - 01 - 02 - 00			92215			
2202 - 02 - 104 - 64 - 50 - 01			16	38	01-APR-25	1150076
<=====Deduction Classification=====>			Deduction Amount			902401
0028 - 00 - 107 - 00 - 00 - 00			2900			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			75			247675
8009 - 01 - 101 - 00 - 00 - 00			185000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			435			71419
8342 - 00 - 117 - 01 - 02 - 00			59265			
2202 - 02 - 104 - 64 - 50 - 01			59	221	21-APR-25	1615116
<=====Deduction Classification=====>			Deduction Amount			1324765
0028 - 00 - 107 - 00 - 00 - 00			3600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			95			290351
8009 - 01 - 101 - 00 - 00 - 00			215000			DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			525			71419
8342 - 00 - 117 - 01 - 02 - 00			71131			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			24	48	01-APR-25	457488 396173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 61315
0028 - 00 - 107 - 00 - 00 - 00			1200			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			24870			
2202 - 02 - 104 - 64 - 50 - 01			60	222	21-APR-25	1482500 1283126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 199374
0028 - 00 - 107 - 00 - 00 - 00			3800			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			133000			
8011 - 00 - 107 - 00 - 00 - 00			535			
8342 - 00 - 117 - 01 - 02 - 00			61339			
8658 - 00 - 112 - 00 - 00 - 00			600			
2202 - 02 - 104 - 64 - 50 - 01			156	433	29-APR-25	62252 62247
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			108	278	23-APR-25	1585502 1268414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 317088
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			85			
8009 - 01 - 101 - 00 - 00 - 00			250000			
8011 - 00 - 107 - 00 - 00 - 00			460			
8342 - 00 - 117 - 01 - 02 - 00			63143			
2202 - 02 - 104 - 64 - 50 - 01			4	26	01-APR-25	866708 762348
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104360
0028 - 00 - 107 - 00 - 00 - 00			1950			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			50			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			36060			
8658 - 00 - 112 - 00 - 00 - 00			34000			

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			87	257	23-APR-25	359400 359265
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			100	270	23-APR-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			76	246	23-APR-25	607675 606095
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1580
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			205			
2202 - 02 - 104 - 64 - 50 - 02			115	308	23-APR-25	663950 662835
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1115
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			240			
2202 - 02 - 104 - 64 - 50 - 02			99	269	23-APR-25	883725 881100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2625
0028 - 00 - 107 - 00 - 00 - 00			2375			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			250			
2202 - 02 - 104 - 64 - 50 - 02			125	320	23-APR-25	488675 487530
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1145
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 50 - 02			123	317	23-APR-25	412475 411580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 895
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			145			
2202 - 02 - 104 - 64 - 50 - 02			121	315	23-APR-25	405725 405450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 275
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			150			
2202 - 02 - 104 - 64 - 50 - 02			119	313	23-APR-25	600950 599885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1065
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			190			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	117	311	23-APR-25	219000	218920	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	113	306	23-APR-25	453950	453770	
			Deduction Amount	NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	52	152	17-APR-25	203175	203095	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	54	154	17-APR-25	228000	227905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	57	157	17-APR-25	372950	372805	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00			145	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	72	242	23-APR-25	245225	245140	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	73	243	23-APR-25	829450	827815	
			Deduction Amount	NET DED:-	1635	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			260			
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	74	244	23-APR-25	364450	364315	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	75	245	23-APR-25	822725	821070	
			Deduction Amount	NET DED:-	1655	
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			280			
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	77	247	23-APR-25	322725	322595	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	79	249	23-APR-25	9000	8995	
			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 - 02			80	250	23-APR-25	877400	875605
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1795
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			295				
2202 - 02 - 104 - 64 - 50 - 02			81	251	23-APR-25	397400	397250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			82	252	23-APR-25	465450	465035
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			165				
2202 - 02 - 104 - 64 - 50 - 02			83	253	23-APR-25	195725	195650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			85	255	23-APR-25	841950	840305
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1645
0028 - 00 - 107 - 00 - 00 - 00			1375			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			270				
2202 - 02 - 104 - 64 - 50 - 02			86	256	23-APR-25	30000	29985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			78	248	23-APR-25	400450	400285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			94	264	23-APR-25	398175	398020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00			155			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			95	265	23-APR-25	440125	439955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02			97	267	23-APR-25	634675	634060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			375			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			240				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02	101	271	23-APR-25	642225	640540	
<====Deduction Classification====> Deduction Amount				NET DED:-	1685	
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		185				
2202 - 02 - 104 - 64 - 50 - 02	102	272	23-APR-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	105	275	23-APR-25	149500	149435	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	107	277	23-APR-25	151450	151395	
<====Deduction Classification====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	112	305	23-APR-25	731500	730000	
<====Deduction Classification====> Deduction Amount				NET DED:-	1500	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		250				
2202 - 02 - 104 - 64 - 50 - 06	151	423	29-APR-25	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01	46	128	11-APR-25	55490	47810	
<====Deduction Classification====> Deduction Amount				NET DED:-	7680	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7455				
2202 - 03 - 103 - 71 - 71 - 01	48	130	11-APR-25	86981	79112	
<====Deduction Classification====> Deduction Amount				NET DED:-	7869	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7604				
2202 - 03 - 103 - 71 - 71 - 01	51	149	17-APR-25	1256603	1138169	
<====Deduction Classification====> Deduction Amount				NET DED:-	118434	
0028 - 00 - 107 - 00 - 00 - 00		3300		DDO CODE:-	71420	

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<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						90					
8011 - 00 - 107 - 00 - 00 - 00						795					
8342 - 00 - 117 - 01 - 02 - 00						114249					
2202 - 03 - 103 - 71 - 71 - 01						45	87	01-APR-25	1241312	1127182	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	114130	
0028 - 00 - 107 - 00 - 00 - 00						3250			DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00						90					
8011 - 00 - 107 - 00 - 00 - 00						795					
8342 - 00 - 117 - 01 - 02 - 00						109995					
2202 - 03 - 103 - 71 - 71 - 01						47	129	11-APR-25	56981	49112	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7869	
0028 - 00 - 107 - 00 - 00 - 00						200			DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						60					
8342 - 00 - 117 - 01 - 02 - 00						7604					
2202 - 03 - 103 - 71 - 71 - 02						49	147	17-APR-25	10385	10380	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02						50	148	17-APR-25	362950	362200	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00						625			DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00						125					
2202 - 03 - 103 - 74 - 00 - 01						30	54	01-APR-25	1240510	1136895	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	103615	
0028 - 00 - 107 - 00 - 00 - 00						2100			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						20000					
8011 - 00 - 107 - 00 - 00 - 00						595					
8342 - 00 - 117 - 01 - 02 - 00						80865					
2202 - 03 - 103 - 74 - 00 - 01						109	279	23-APR-25	1262005	1156772	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	105233	
0028 - 00 - 107 - 00 - 00 - 00						2100			DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		82483				
2202 - 03 - 103 - 74 - 00 - 02		110	280	23-APR-25	790300	788345
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1955		
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00		255				
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	658	24-APR-25	48000	47980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 80001		
2015 - 00 - 102 - 60 - 00 - 01		8	659	24-APR-25	103435	37230
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 66205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 80001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		59000				
2015 - 00 - 102 - 60 - 00 - 01		9	660	24-APR-25	4384822	3570295
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 814527		
0028 - 00 - 107 - 00 - 00 - 00		10725		DDO CODE:- 80001		
0030 - 02 - 102 - 00 - 00 - 00		280				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		2350				
8009 - 01 - 101 - 00 - 00 - 00		571100				
8011 - 00 - 107 - 00 - 00 - 00		1980				
8342 - 00 - 117 - 01 - 02 - 00		166592				

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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
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			50000			
2015 - 00 - 102 - 60 - 00 - 01		2	91	01-APR-25	48000	47980
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01		3	92	01-APR-25	4377242	3588912
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	788330
0028 - 00 - 107 - 00 - 00 - 00				10800	DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00				280		
0070 - 60 - 800 - 03 - 00 - 00				11500		
0216 - 01 - 106 - 02 - 00 - 00				2350		
8009 - 01 - 101 - 00 - 00 - 00				548100		
8011 - 00 - 107 - 00 - 00 - 00				2010		
8342 - 00 - 117 - 01 - 02 - 00				163290		
8658 - 00 - 112 - 00 - 00 - 00				50000		
2015 - 00 - 102 - 60 - 00 - 02		4	655	24-APR-25	51925	51900
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		5	656	24-APR-25	39510	39490
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		12	663	24-APR-25	249000	248875
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		6	657	24-APR-25	80	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		10	661	24-APR-25	185000	184920
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02		11	662	24-APR-25	86175	86135
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	80001

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8 Election							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 07 13			664	24-APR-25		709697	709427
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			270			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 14			665	24-APR-25		53400	53350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	80001
9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 44 - 00 - 01 2			212	01-APR-25		140080	68755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	71325
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			70000				
8011 - 00 - 107 - 00 - 00 - 00			120				
2039 - 00 - 001 - 44 - 00 - 01 1			210	01-APR-25		2858706	2378836
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	479870
0028 - 00 - 107 - 00 - 00 - 00			8075			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			210				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			400				
8009 - 01 - 101 - 00 - 00 - 00			342000				
8011 - 00 - 107 - 00 - 00 - 00			1365				
8342 - 00 - 117 - 01 - 02 - 00			125820				
2052 - 00 - 090 - 09 - 00 - 01 81			1215	29-APR-25		81099	73750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	7349
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			60				
8342 - 00 - 117 - 01 - 02 - 00			7084				

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9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 01 12 <=====Deduction Classification=====>			211	01-APR-25		285000	282180
						NET DED:-	2820
						DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00				800			
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				2000			
2052 - 00 - 090 - 09 - 00 - 01 11 <=====Deduction Classification=====>			209	01-APR-25		3152332	2362067
						NET DED:-	790265
						DDO CODE:-	90001
0028 - 00 - 107 - 00 - 00 - 00				6800			
0030 - 02 - 102 - 00 - 00 - 00				175			
0070 - 60 - 800 - 03 - 00 - 00				12000			
0216 - 01 - 106 - 02 - 00 - 00				1750			
8009 - 01 - 101 - 00 - 00 - 00				1500			
8009 - 01 - 101 - 00 - 00 - 00				664000			
8011 - 00 - 107 - 00 - 00 - 00				1560			
8342 - 00 - 117 - 01 - 02 - 00				102480			
9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 1 <=====Deduction Classification=====>			183	02-APR-25		1061712	964807
						NET DED:-	96905
						DDO CODE:-	90302
0028 - 00 - 107 - 00 - 00 - 00				3500			
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				250			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				91530			
2039 - 00 - 001 - 62 - 00 - 01 2 <=====Deduction Classification=====>			184	02-APR-25		1993740	1569510
						NET DED:-	424230
						DDO CODE:-	90302
0028 - 00 - 107 - 00 - 00 - 00				4400			
0030 - 02 - 102 - 00 - 00 - 00				110			

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		416000				
8011 - 00 - 107 - 00 - 00 - 00		720				
2039 - 00 - 001 - 62 - 00 - 01 3	1015	28-APR-25	1993740		1569510	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	424230	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		416000				
8011 - 00 - 107 - 00 - 00 - 00		720				
2039 - 00 - 001 - 62 - 00 - 01 4	1016	28-APR-25	1061712		964807	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	96905	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		91530				
2039 - 00 - 001 - 62 - 00 - 01 5	1074	28-APR-25	131096		55631	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	75465	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		75200				
8011 - 00 - 107 - 00 - 00 - 00		60				

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 44 - 01 2	823	28-APR-25		1646001	1313218	
<=====Deduction Classification=====>				NET DED:-	332783	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	260000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	62823					
2020 - 00 - 105 - 00 - 44 - 01 1	14	01-APR-25		1612844	1286294	
<=====Deduction Classification=====>				NET DED:-	326550	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	4000					
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	61590					
2043 - 00 - 101 - 00 - 44 - 01 1	12	01-APR-25		61190	55600	
<=====Deduction Classification=====>				NET DED:-	5590	
				DDO CODE:-	100003	
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	5355					
2043 - 00 - 101 - 00 - 44 - 01 2	13	01-APR-25		5623767	4672541	
<=====Deduction Classification=====>				NET DED:-	951226	
				DDO CODE:-	100003	
0028 - 00 - 107 - 00 - 00 - 00	14025					
0030 - 02 - 102 - 00 - 00 - 00	370					
0070 - 60 - 800 - 03 - 00 - 00	17000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	682500					
8011 - 00 - 107 - 00 - 00 - 00	3265					
8342 - 00 - 117 - 01 - 02 - 00	225795					
8658 - 00 - 112 - 00 - 00 - 00	7471					

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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 - 01 7 <=====Deduction Classification=====>	822	28-APR-25	6015671	5022367		
	Deduction Amount		NET DED:-	993304		
0028 - 00 - 107 - 00 - 00 - 00	14575		DDO CODE:-	100003		
0030 - 02 - 102 - 00 - 00 - 00	380					
0070 - 60 - 800 - 03 - 00 - 00	17000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	715000					
8011 - 00 - 107 - 00 - 00 - 00	3425					
8342 - 00 - 117 - 01 - 02 - 00	234653					
8658 - 00 - 112 - 00 - 00 - 00	7471					
2043 - 00 - 101 - 00 - 44 - 01 8 <=====Deduction Classification=====>	949	28-APR-25	18377	15988		
	Deduction Amount		NET DED:-	2389		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	100003		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2249					
2043 - 00 - 101 - 00 - 44 - 02 6 <=====Deduction Classification=====>	821	28-APR-25	42000	41980		
	Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02 5 <=====Deduction Classification=====>	820	28-APR-25	202500	202245		
	Deduction Amount		NET DED:-	255		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	100003		
0030 - 02 - 102 - 00 - 00 - 00	55					
2043 - 00 - 101 - 00 - 44 - 02 4 <=====Deduction Classification=====>	819	28-APR-25	93725	93685		
	Deduction Amount		NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00	40		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02 15 <=====Deduction Classification=====>	1213	29-APR-25	47195	47170		
	Deduction Amount		NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 02 16 <=====Deduction Classification=====>	1214	29-APR-25	90450	90405		
	Deduction Amount		NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00	45		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 - 02 3 <=====Deduction Classification=====>	818	28-APR-25	Deduction Amount	6387	6382	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 9 <=====Deduction Classification=====>	1207	29-APR-25	Deduction Amount	8438	8433	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 13 <=====Deduction Classification=====>	1211	29-APR-25	Deduction Amount	21284	21279	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 12 <=====Deduction Classification=====>	1210	29-APR-25	Deduction Amount	22221	22216	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 11 <=====Deduction Classification=====>	1209	29-APR-25	Deduction Amount	111758	111753	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 10 <=====Deduction Classification=====>	1208	29-APR-25	Deduction Amount	56812	56807	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 14 <=====Deduction Classification=====>	1212	29-APR-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 59 <=====Deduction Classification=====>	992	28-APR-25	Deduction Amount	20855	17370	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2052 - 00 - 090 - 10 - 00 - 01 60 <=====Deduction Classification=====>	993	28-APR-25	Deduction Amount	20855	17370	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 01 63				996	28-APR-25		194685	177260	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17425	
0028 - 00 - 107 - 00 - 00 - 00				750			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				25					
8011 - 00 - 107 - 00 - 00 - 00				50					
8342 - 00 - 117 - 01 - 02 - 00				16600					
2052 - 00 - 090 - 10 - 00 - 01 62				995	28-APR-25		20855	17370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3320					
2052 - 00 - 090 - 10 - 00 - 01 61				994	28-APR-25		20855	17370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00				150			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3320					
2052 - 00 - 090 - 10 - 00 - 01 7				60	01-APR-25		5345563	4258322	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1087241	
0028 - 00 - 107 - 00 - 00 - 00				12525			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				385					
0070 - 60 - 800 - 03 - 00 - 00				23000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				832400					
8011 - 00 - 107 - 00 - 00 - 00				3075					
8342 - 00 - 117 - 01 - 02 - 00				215706					
2052 - 00 - 090 - 10 - 00 - 01 52				978	28-APR-25		5368584	4273984	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1094600	
0028 - 00 - 107 - 00 - 00 - 00				12525			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				355					
0070 - 60 - 800 - 03 - 00 - 00				23000					
0216 - 01 - 106 - 02 - 00 - 00				150					

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		832400				
8011 - 00 - 107 - 00 - 00 - 00		3075				
8342 - 00 - 117 - 01 - 02 - 00		223095				
2052 - 00 - 090 - 10 - 00 - 01		58	991	28-APR-25	20855	17370
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:- 3485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100001		
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2052 - 00 - 090 - 10 - 00 - 02		53	979	28-APR-25	228428	228308
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 120		
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:- 100001		
2052 - 00 - 090 - 10 - 00 - 02		54	980	28-APR-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100001		
2052 - 00 - 090 - 10 - 00 - 02		55	981	28-APR-25	99675	99630
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:- 100001		
2052 - 00 - 090 - 10 - 00 - 02		56	982	28-APR-25	197000	196795
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:- 100001		
0030 - 02 - 102 - 00 - 00 - 00		80				
2052 - 00 - 090 - 10 - 00 - 06		57	983	28-APR-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:- 100001		
2052 - 00 - 090 - 10 - 00 - 06		32	457	21-APR-25	300000	299995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100001		
2052 - 00 - 090 - 10 - 00 - 09		29	448	19-APR-25	500000	499995
<=====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 - 11 31 <====Deduction Classification====>	456	21-APR-25		50000	49995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 51 <====Deduction Classification====>	971	28-APR-25		14483	14478	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 25 <====Deduction Classification====>	407	10-APR-25		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00	6000			DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 33 <====Deduction Classification====>	458	21-APR-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	8000			DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 5 <====Deduction Classification====>	59	01-APR-25		1496967	925931	
				NET DED:-	571036	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	500000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	26271					
2054 - 00 - 095 - 10 - 58 - 01 20 <====Deduction Classification====>	977	28-APR-25		1508644	931583	
				NET DED:-	577061	
0028 - 00 - 107 - 00 - 00 - 00	2200			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	505000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	27296					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 095 - 10 - 59 - 01 15 <====Deduction Classification====>	492	22-APR-25		1302607	992927	
			Deduction Amount	NET DED:-	309680	
0028 - 00 - 107 - 00 - 00 - 00	3050			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	49435					
2054 - 00 - 095 - 10 - 59 - 01 3 <====Deduction Classification====>	11	01-APR-25		1049624	862244	
			Deduction Amount	NET DED:-	187380	
0028 - 00 - 107 - 00 - 00 - 00	2850			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	47460					
2054 - 00 - 095 - 10 - 59 - 01 8 <====Deduction Classification====>	95	01-APR-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 25 <====Deduction Classification====>	1255	29-APR-25		2561		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 26 <====Deduction Classification====>	1256	29-APR-25		5874	5344	
			Deduction Amount	NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
8342 - 00 - 117 - 01 - 02 - 00	525					
2054 - 00 - 095 - 10 - 59 - 01 14 <====Deduction Classification====>	491	22-APR-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 7 <====Deduction Classification====>	94	01-APR-25		218153	107828	
			Deduction Amount	NET DED:-	110325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	110000					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2054 - 00 - 095 - 10 - 59 - 02		13	490	22-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 100004		
2054 - 00 - 095 - 10 - 60 - 01		28	1258	29-APR-25	3532692	2789024
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 743668		
0028 - 00 - 107 - 00 - 00 - 00		9325		DDO CODE:- 100002		
0030 - 02 - 102 - 00 - 00 - 00		240				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		60500				
8009 - 01 - 101 - 00 - 00 - 00		513600				
8011 - 00 - 107 - 00 - 00 - 00		1745				
8342 - 00 - 117 - 01 - 02 - 00		146808				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2054 - 00 - 095 - 10 - 60 - 01		4	58	01-APR-25	3484842	2756858
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 727984		
0028 - 00 - 107 - 00 - 00 - 00		9525		DDO CODE:- 100002		
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		60500				
8009 - 01 - 101 - 00 - 00 - 00		506400				
8011 - 00 - 107 - 00 - 00 - 00		1730				
8342 - 00 - 117 - 01 - 02 - 00		138134				
8658 - 00 - 112 - 00 - 00 - 00		2000				
2054 - 00 - 095 - 10 - 60 - 02		29	1259	29-APR-25	247450	247335
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 115		
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:- 100002		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 06 <=====Deduction Classification=====>		22	1249	29-APR-25	18659	18654
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	100002
2054 - 00 - 095 - 10 - 60 - 06 <=====Deduction Classification=====>		21	1248	29-APR-25	29960	29955
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	100002
2054 - 00 - 095 - 10 - 60 - 06 <=====Deduction Classification=====>		23	1250	29-APR-25	74560	74555
				Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE: -	100002
2054 - 00 - 096 - 00 - 44 - 01 <=====Deduction Classification=====>		2	2	01-APR-25	3167989	2320664
				Deduction Amount	NET DED: -	847325
0028 - 00 - 107 - 00 - 00 - 00				7950	DDO CODE: -	100005
0030 - 02 - 102 - 00 - 00 - 00				210		
0070 - 60 - 800 - 03 - 00 - 00				10500		
0216 - 01 - 106 - 02 - 00 - 00				1550		
8009 - 01 - 101 - 00 - 00 - 00				705000		
8011 - 00 - 107 - 00 - 00 - 00				1725		
8342 - 00 - 117 - 01 - 02 - 00				120390		
2054 - 00 - 096 - 00 - 44 - 01 <=====Deduction Classification=====>		30	1313	29-APR-25	20854	20849
				Deduction Amount	NET DED: -	5
0030 - 01 - 102 - 00 - 00 - 00				5	DDO CODE: -	100005
2054 - 00 - 096 - 00 - 44 - 01 <=====Deduction Classification=====>		1	1	01-APR-25	73580	73375
				Deduction Amount	NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE: -	100005
0030 - 02 - 102 - 00 - 00 - 00				5		
2054 - 00 - 096 - 00 - 44 - 01 <=====Deduction Classification=====>		11	461	21-APR-25	3251003	2393297
				Deduction Amount	NET DED: -	857706
0028 - 00 - 107 - 00 - 00 - 00				8100	DDO CODE: -	100005
0030 - 02 - 102 - 00 - 00 - 00				210		
0070 - 60 - 800 - 03 - 00 - 00				10500		
0216 - 01 - 106 - 02 - 00 - 00				1550		
8009 - 01 - 101 - 00 - 00 - 00				709500		
8011 - 00 - 107 - 00 - 00 - 00				1725		
8342 - 00 - 117 - 01 - 02 - 00				126121		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 01 12 <====Deduction Classification====>	462	21-APR-25		73580	73375	
			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 32 <====Deduction Classification====>	1315	29-APR-25		9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 10 <====Deduction Classification====>	460	21-APR-25		32497	32342	
			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 - 02 9 <====Deduction Classification====>	459	21-APR-25		31450	31435	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 33 <====Deduction Classification====>	1316	29-APR-25		10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02 31 <====Deduction Classification====>	1314	29-APR-25		30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 18 <====Deduction Classification====>	876	28-APR-25		5867	5862	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 38 <====Deduction Classification====>	1516	30-APR-25		7434	7429	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 37 <====Deduction Classification====>	1515	30-APR-25		21894	21889	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 39 <====Deduction Classification====>	1517	30-APR-25		3240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 34 <====Deduction Classification====>	1512	30-APR-25		10363	10358	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100005	

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<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 13 40 <=====Deduction Classification=====>	1518	30-APR-25	Deduction Amount	8000	0	
0041 - 00 - 102 - 01 - 00 - 00	8000			NET DED:-	8000	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 35 <=====Deduction Classification=====>	1513	30-APR-25	Deduction Amount	7073	7068	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 19 <=====Deduction Classification=====>	877	28-APR-25	Deduction Amount	6000	0	
0041 - 00 - 102 - 01 - 00 - 00	6000			NET DED:-	6000	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 36 <=====Deduction Classification=====>	1514	30-APR-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 6 <=====Deduction Classification=====>	93	01-APR-25	Deduction Amount	902657	609352	
0028 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	293305	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	100004	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8009 - 01 - 101 - 00 - 00 - 00	252000					
8011 - 00 - 107 - 00 - 00 - 00	510					
8342 - 00 - 117 - 01 - 02 - 00	25335					
2054 - 00 - 098 - 00 - 44 - 06 27 <=====Deduction Classification=====>	1257	29-APR-25	Deduction Amount	3239		
				NET DED:-		
				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 06 24 <=====Deduction Classification=====>	1254	29-APR-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 29 17 <=====Deduction Classification=====>	779	25-APR-25	Deduction Amount	5962377	5962372	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 49 16 <=====Deduction Classification=====>	778	25-APR-25	Deduction Amount	834733	834728	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	100001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	148	218	01-APR-25	4924670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	199	269	01-APR-25	6120265		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	379	524	07-APR-25	50272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	156	226	01-APR-25	8588806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	209	279	01-APR-25	606145		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	645	1233	28-APR-25	120380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	753	1401	29-APR-25	364101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	812	1461	29-APR-25	55688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	854	1503	29-APR-25	536122		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	15	58	01-APR-25	162242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	233	303	01-APR-25	156483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	823	1472	29-APR-25	7925953		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	639	1227	28-APR-25	35640	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	762	1410	29-APR-25	1080096	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	21	61	01-APR-25	126521	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	877	1526	29-APR-25	223566	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	118	188	01-APR-25	198131	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	159	229	01-APR-25	2172893	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	170	240	01-APR-25	325174	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	211	281	01-APR-25	277432	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	225	295	01-APR-25	470273	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	861	1510	29-APR-25	4425214	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	149	219	01-APR-25	4815017	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	202	272	01-APR-25	265884	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	11	56	01-APR-25 Deduction Amount	145736 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	822	1471	29-APR-25 Deduction Amount	251897 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	600	1122	23-APR-25 Deduction Amount	294205 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	765	1413	29-APR-25 Deduction Amount	112935 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	113	183	01-APR-25 Deduction Amount	9401445 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	141	211	01-APR-25 Deduction Amount	492174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	195	265	01-APR-25 Deduction Amount	820607 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	391	545	08-APR-25 Deduction Amount	53831 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	811	1460	29-APR-25 Deduction Amount	363812 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	751	1399	29-APR-25 Deduction Amount	4795629 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	866	1515	29-APR-25 Deduction Amount	9596673 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	772	1420	29-APR-25 Deduction Amount	411352 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====>	774	1422	29-APR-25 Deduction Amount	500653 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	775	1423	29-APR-25 Deduction Amount	496982 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	776	1424	29-APR-25 Deduction Amount	233424 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	777	1425	29-APR-25 Deduction Amount	156377 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	778	1426	29-APR-25 Deduction Amount	529338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	779	1427	29-APR-25 Deduction Amount	1023727 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	780	1428	29-APR-25 Deduction Amount	238805 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	781	1429	29-APR-25 Deduction Amount	1217237 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	782	1430	29-APR-25 Deduction Amount	197030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	783	1431	29-APR-25 Deduction Amount	848852 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	784	1432	29-APR-25 Deduction Amount	51263 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	785	1433	29-APR-25 Deduction Amount	346185 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====>	786	1434	29-APR-25 Deduction Amount	132998 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	787	1435	29-APR-25 Deduction Amount	197850 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	788	1436	29-APR-25 Deduction Amount	1268778 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	17	59	01-APR-25 Deduction Amount	290860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	19	60	01-APR-25 Deduction Amount	112361 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	398	602	09-APR-25 Deduction Amount	68402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	402	613	10-APR-25 Deduction Amount	48283 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	22	62	01-APR-25 Deduction Amount	392367 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	23	63	01-APR-25 Deduction Amount	2105164 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	426	637	10-APR-25 Deduction Amount	3582861 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	24	64	01-APR-25 Deduction Amount	531377 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	25	65	01-APR-25 Deduction Amount	173046 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====>	431	651	11-APR-25 Deduction Amount	40867 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	432	652	11-APR-25 Deduction Amount	81878 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	26	66	01-APR-25 Deduction Amount	2635988 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	27	67	01-APR-25 Deduction Amount	166897 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	28	68	01-APR-25 Deduction Amount	140223 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	443	684	11-APR-25 Deduction Amount	61453 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	444	685	11-APR-25 Deduction Amount	148980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	29	69	01-APR-25 Deduction Amount	158702 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	30	70	01-APR-25 Deduction Amount	121196 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	31	71	01-APR-25 Deduction Amount	1102713 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	469	764	15-APR-25 Deduction Amount	64000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	473	768	15-APR-25 Deduction Amount	225540 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=====>	483	868	21-APR-25 Deduction Amount	122576 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	514	917	22-APR-25 Deduction Amount	20100 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	542	968	22-APR-25 Deduction Amount	54403 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	562	988	22-APR-25 Deduction Amount	64577 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	739	1387	29-APR-25 Deduction Amount	272012 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	793	1441	29-APR-25 Deduction Amount	610989 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	745	1393	29-APR-25 Deduction Amount	762788 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	649	1237	28-APR-25 Deduction Amount	106407 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	650	1238	28-APR-25 Deduction Amount	107860 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	651	1239	28-APR-25 Deduction Amount	341446 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	652	1240	28-APR-25 Deduction Amount	1677985 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	653	1241	28-APR-25 Deduction Amount	434255 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=====>	654	1242	28-APR-25 Deduction Amount	149852 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	655	1243	28-APR-25 Deduction Amount	2242403 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	656	1244	28-APR-25 Deduction Amount	144402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	657	1245	28-APR-25 Deduction Amount	121345 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	658	1246	28-APR-25 Deduction Amount	137318 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	659	1247	28-APR-25 Deduction Amount	103376 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	738	1386	29-APR-25 Deduction Amount	76801 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	740	1388	29-APR-25 Deduction Amount	64941 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	741	1389	29-APR-25 Deduction Amount	73242 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	742	1390	29-APR-25 Deduction Amount	1938556 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	743	1391	29-APR-25 Deduction Amount	931998 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	744	1392	29-APR-25 Deduction Amount	157764 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====>	746	1394	29-APR-25 Deduction Amount	1022826 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	747	1395	29-APR-25 Deduction Amount	12477417 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	748	1396	29-APR-25 Deduction Amount	75109 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	749	1397	29-APR-25 Deduction Amount	10233928 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	750	1398	29-APR-25 Deduction Amount	1194025 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	752	1400	29-APR-25 Deduction Amount	456755 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	754	1402	29-APR-25 Deduction Amount	2352939 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	755	1403	29-APR-25 Deduction Amount	41405163 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	756	1404	29-APR-25 Deduction Amount	19838135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	757	1405	29-APR-25 Deduction Amount	43239 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	758	1406	29-APR-25 Deduction Amount	632139 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	759	1407	29-APR-25 Deduction Amount	1305139 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=====>	760	1408	29-APR-25 Deduction Amount	16216772 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	761	1409	29-APR-25 Deduction Amount	1368102 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	763	1411	29-APR-25 Deduction Amount	88454 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	764	1412	29-APR-25 Deduction Amount	702315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	766	1414	29-APR-25 Deduction Amount	351701 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	767	1415	29-APR-25 Deduction Amount	2020564 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	768	1416	29-APR-25 Deduction Amount	5190077 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	769	1417	29-APR-25 Deduction Amount	221350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	770	1418	29-APR-25 Deduction Amount	1445172 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	771	1419	29-APR-25 Deduction Amount	220704 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	575	1018	23-APR-25 Deduction Amount	54097 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	582	1060	23-APR-25 Deduction Amount	44611 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=====>	586	1064	23-APR-25 Deduction Amount	64501 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	598	1120	23-APR-25 Deduction Amount	238562 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	599	1121	23-APR-25 Deduction Amount	322502 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	601	1123	23-APR-25 Deduction Amount	97967 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	602	1124	23-APR-25 Deduction Amount	163660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	603	1125	23-APR-25 Deduction Amount	146097 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	604	1165	25-APR-25 Deduction Amount	256725 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	608	1169	25-APR-25 Deduction Amount	59299 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	616	1177	25-APR-25 Deduction Amount	35966 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	626	1188	28-APR-25 Deduction Amount	33750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	640	1228	28-APR-25 Deduction Amount	4970078 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	641	1229	28-APR-25 Deduction Amount	55235 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	643	1231	28-APR-25	1110578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	644	1232	28-APR-25	144586		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	646	1234	28-APR-25	995733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	647	1235	28-APR-25	140378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	648	1236	28-APR-25	250051		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	820	1469	29-APR-25	185897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	821	1470	29-APR-25	2479294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	824	1473	29-APR-25	1655817		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	825	1474	29-APR-25	937487		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	826	1475	29-APR-25	17079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	827	1476	29-APR-25	3309749		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	828	1477	29-APR-25 Deduction Amount	168779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	829	1478	29-APR-25 Deduction Amount	265608 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	830	1479	29-APR-25 Deduction Amount	51954630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	831	1480	29-APR-25 Deduction Amount	53865103 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	833	1482	29-APR-25 Deduction Amount	337840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	834	1483	29-APR-25 Deduction Amount	3094315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	835	1484	29-APR-25 Deduction Amount	2642844 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	836	1485	29-APR-25 Deduction Amount	27244612 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	837	1486	29-APR-25 Deduction Amount	6474111 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	838	1487	29-APR-25 Deduction Amount	7809345 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	839	1488	29-APR-25 Deduction Amount	1088709 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	840	1489	29-APR-25 Deduction Amount	247065 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====>	841	1490	29-APR-25 Deduction Amount	4962781 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	842	1491	29-APR-25 Deduction Amount	3657431 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	843	1492	29-APR-25 Deduction Amount	1097647 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	844	1493	29-APR-25 Deduction Amount	753233 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	845	1494	29-APR-25 Deduction Amount	4569714 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	846	1495	29-APR-25 Deduction Amount	1305880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	847	1496	29-APR-25 Deduction Amount	575078 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	848	1497	29-APR-25 Deduction Amount	31981 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	849	1498	29-APR-25 Deduction Amount	19635132 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	789	1437	29-APR-25 Deduction Amount	2583886 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	790	1438	29-APR-25 Deduction Amount	2287020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	791	1439	29-APR-25 Deduction Amount	252511 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=====>	792	1440	29-APR-25 Deduction Amount	16809086 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	794	1442	29-APR-25 Deduction Amount	59623 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	795	1443	29-APR-25 Deduction Amount	402187 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	796	1444	29-APR-25 Deduction Amount	111001 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	797	1445	29-APR-25 Deduction Amount	96020 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	802	1450	29-APR-25 Deduction Amount	44917 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	807	1455	29-APR-25 Deduction Amount	41398 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	813	1462	29-APR-25 Deduction Amount	2000640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	814	1463	29-APR-25 Deduction Amount	841802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	815	1464	29-APR-25 Deduction Amount	216281 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	816	1465	29-APR-25 Deduction Amount	2696007 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	817	1466	29-APR-25 Deduction Amount	120046 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====>	818	1467	29-APR-25 Deduction Amount	36665880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	819	1468	29-APR-25 Deduction Amount	19576 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	232	302	01-APR-25 Deduction Amount	214106 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	234	304	01-APR-25 Deduction Amount	676932 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	236	310	01-APR-25 Deduction Amount	61288 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	240	314	01-APR-25 Deduction Amount	48895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	244	318	01-APR-25 Deduction Amount	132062 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	248	322	01-APR-25 Deduction Amount	76522 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	266	342	01-APR-25 Deduction Amount	49660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	270	346	02-APR-25 Deduction Amount	48895 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	274	350	02-APR-25 Deduction Amount	129154 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	280	356	02-APR-25 Deduction Amount	136804 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=====>	287	373	02-APR-25	61288		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	292	378	02-APR-25	286573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	298	384	02-APR-25	273608		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	302	388	02-APR-25	108588		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	306	400	03-APR-25	70391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	404	03-APR-25	39103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	357	499	05-APR-25	193731		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	361	503	05-APR-25	37190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	365	507	05-APR-25	35966		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	369	511	05-APR-25	47135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	373	515	05-APR-25	217610		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	3	52	01-APR-25	5839049		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 5 <=====Deduction Classification=====>	53	01-APR-25	Deduction Amount	55235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 7 <=====Deduction Classification=====>	54	01-APR-25	Deduction Amount	963413 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 9 <=====Deduction Classification=====>	55	01-APR-25	Deduction Amount	167110 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 394 <=====Deduction Classification=====>	562	09-APR-25	Deduction Amount	62741 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 13 <=====Deduction Classification=====>	57	01-APR-25	Deduction Amount	1189213 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 160 <=====Deduction Classification=====>	230	01-APR-25	Deduction Amount	486054 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 161 <=====Deduction Classification=====>	231	01-APR-25	Deduction Amount	3595165 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 162 <=====Deduction Classification=====>	232	01-APR-25	Deduction Amount	70057 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 163 <=====Deduction Classification=====>	233	01-APR-25	Deduction Amount	5454442 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 164 <=====Deduction Classification=====>	234	01-APR-25	Deduction Amount	745578 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 165 <=====Deduction Classification=====>	235	01-APR-25	Deduction Amount	4336350 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 166 <=====Deduction Classification=====>	236	01-APR-25	Deduction Amount	265117 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=====>	167	237	01-APR-25	661177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	168	238	01-APR-25	11929822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	169	239	01-APR-25	92689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	171	241	01-APR-25	74815		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	172	242	01-APR-25	88374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	173	243	01-APR-25	2306071		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	174	244	01-APR-25	1091867		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	175	245	01-APR-25	183629		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	176	246	01-APR-25	909147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	177	247	01-APR-25	1204273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	178	248	01-APR-25	14752570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	179	249	01-APR-25	86578		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	180	250	01-APR-25	12164416	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	181	251	01-APR-25	1401232	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	182	252	01-APR-25	5443174	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	183	253	01-APR-25	569729	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	184	254	01-APR-25	432556	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	185	255	01-APR-25	2729580	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	186	256	01-APR-25	49651136	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	187	257	01-APR-25	23799827	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	188	258	01-APR-25	49709	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	189	259	01-APR-25	743889	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	190	260	01-APR-25	2459155	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	191	261	01-APR-25	19017870	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	192	262	01-APR-25 Deduction Amount	1592372 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	193	263	01-APR-25 Deduction Amount	1256174 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	194	264	01-APR-25 Deduction Amount	104037 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	196	266	01-APR-25 Deduction Amount	133767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	197	267	01-APR-25 Deduction Amount	417169 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	198	268	01-APR-25 Deduction Amount	2329301 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	200	270	01-APR-25 Deduction Amount	261452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	201	271	01-APR-25 Deduction Amount	1624096 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	203	273	01-APR-25 Deduction Amount	471872 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	204	274	01-APR-25 Deduction Amount	947655 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	205	275	01-APR-25 Deduction Amount	583465 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	206	276	01-APR-25 Deduction Amount	583913 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	207	277	01-APR-25 Deduction Amount	274848 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	208	278	01-APR-25 Deduction Amount	181867 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	210	280	01-APR-25 Deduction Amount	1202730 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	212	282	01-APR-25 Deduction Amount	1425758 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	213	283	01-APR-25 Deduction Amount	232923 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	214	284	01-APR-25 Deduction Amount	1003473 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	215	285	01-APR-25 Deduction Amount	61727 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	216	286	01-APR-25 Deduction Amount	402094 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	217	287	01-APR-25 Deduction Amount	159974 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	218	288	01-APR-25 Deduction Amount	233912 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	219	289	01-APR-25 Deduction Amount	1488415 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	220	290	01-APR-25 Deduction Amount	3071759 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	292	01-APR-25	301264		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	223	293	01-APR-25	703500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	224	294	01-APR-25	67439		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	226	296	01-APR-25	54603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	227	297	01-APR-25	19755836		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	228	298	01-APR-25	273522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	229	299	01-APR-25	370645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	230	300	01-APR-25	360517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	231	301	01-APR-25	111178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	870	1519	29-APR-25	1929256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	871	1520	29-APR-25	412527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	872	1521	29-APR-25	3028011		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	873	1522	29-APR-25 Deduction Amount	60586 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	874	1523	29-APR-25 Deduction Amount	4582321 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	875	1524	29-APR-25 Deduction Amount	640151 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	876	1525	29-APR-25 Deduction Amount	3920338 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	878	1527	29-APR-25 Deduction Amount	569030 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	879	1528	29-APR-25 Deduction Amount	9775207 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	880	1529	29-APR-25 Deduction Amount	30295 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	883	1561	30-APR-25 Deduction Amount	51113 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	887	1581	30-APR-25 Deduction Amount	23815 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	900	1594	30-APR-25 Deduction Amount	271992 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	101	171	01-APR-25 Deduction Amount	430870 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	102	172	01-APR-25 Deduction Amount	66668 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	103	173	01-APR-25 Deduction Amount	2391791 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	104	174	01-APR-25 Deduction Amount	948037 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	105	175	01-APR-25 Deduction Amount	254208 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	106	176	01-APR-25 Deduction Amount	3224631 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	107	177	01-APR-25 Deduction Amount	144146 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	108	178	01-APR-25 Deduction Amount	43543293 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	110	180	01-APR-25 Deduction Amount	218439 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	111	181	01-APR-25 Deduction Amount	2940191 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	112	182	01-APR-25 Deduction Amount	290930 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	114	184	01-APR-25 Deduction Amount	1964215 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	115	185	01-APR-25 Deduction Amount	1113764 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	116	186	01-APR-25 Deduction Amount	19445 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	117	187	01-APR-25	3826734	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	119	189	01-APR-25	313535	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	120	190	01-APR-25	60998974	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	121	191	01-APR-25	63759268	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	122	192	01-APR-25	544036	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	123	193	01-APR-25	392529	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	124	194	01-APR-25	3660469	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	125	195	01-APR-25	3082900	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	126	196	01-APR-25	32443638	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	127	197	01-APR-25	7932017	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	128	198	01-APR-25	9527273	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	129	199	01-APR-25	1243901	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	130	200	01-APR-25	215400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	131	201	01-APR-25	6022201		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	132	202	01-APR-25	4288518		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	133	203	01-APR-25	1376653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	134	204	01-APR-25	891830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	135	205	01-APR-25	5318374		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	136	206	01-APR-25	1524562		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	137	207	01-APR-25	36685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	138	208	01-APR-25	23178481		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	139	209	01-APR-25	2870026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	140	210	01-APR-25	9919095		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	142	212	01-APR-25	1729162		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	143	213	01-APR-25	599790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	144	214	01-APR-25	2282924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	145	215	01-APR-25	9128971		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	146	216	01-APR-25	4440697		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	147	217	01-APR-25	2435386		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	150	220	01-APR-25	5148633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	151	221	01-APR-25	2696147		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	152	222	01-APR-25	3777092		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	153	223	01-APR-25	738923		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	154	224	01-APR-25	5029767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	155	225	01-APR-25	11242366		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	157	227	01-APR-25	2019962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	158	228	01-APR-25	3721767	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	850	1499	29-APR-25	2454231	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	851	1500	29-APR-25	8903209	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	852	1501	29-APR-25	416108	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	853	1502	29-APR-25	1517086	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	855	1504	29-APR-25	1930458	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	856	1505	29-APR-25	7597745	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	857	1506	29-APR-25	3756233	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	858	1507	29-APR-25	2100119	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	859	1508	29-APR-25	4132109	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	860	1509	29-APR-25	4177354	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	862	1511	29-APR-25	2296738	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	863	1512	29-APR-25 Deduction Amount	3106491 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	864	1513	29-APR-25 Deduction Amount	675816 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	865	1514	29-APR-25 Deduction Amount	4313525 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	867	1516	29-APR-25 Deduction Amount	7273898 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	868	1517	29-APR-25 Deduction Amount	1713407 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	869	1518	29-APR-25 Deduction Amount	3186438 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	832	1481	29-APR-25 Deduction Amount	466448 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	612	1173	25-APR-25 Deduction Amount	60982 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	773	1421	29-APR-25 Deduction Amount	812913 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	109	179	01-APR-25 Deduction Amount	22334 NET DED:- DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	221	291	01-APR-25 Deduction Amount	2759581 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	543	969	22-APR-25 Deduction Amount	1376193 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====>	237	311	01-APR-25	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	567	993	22-APR-25	1802109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	570	996	22-APR-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	563	989	22-APR-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	241	315	01-APR-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	245	319	01-APR-25	1681567		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	249	323	01-APR-25	952285		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	267	343	01-APR-25	1251632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	272	348	02-APR-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	275	351	02-APR-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	281	357	02-APR-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	288	374	02-APR-25	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	293	379	02-APR-25	1022602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	299	385	02-APR-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	303	389	02-APR-25	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	311	405	03-APR-25	974385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	358	500	05-APR-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	362	504	05-APR-25	924159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	366	508	05-APR-25	892014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	370	512	05-APR-25	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	374	516	05-APR-25	1376193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	380	525	07-APR-25	1267705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	395	563	09-APR-25	1595178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	399	603	09-APR-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	576	1019	23-APR-25 Deduction Amount	1368157 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	583	1061	23-APR-25 Deduction Amount	1119036 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	587	1065	23-APR-25 Deduction Amount	1641386 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	613	1174	25-APR-25 Deduction Amount	1548970 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	445	686	11-APR-25 Deduction Amount	1251632 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	403	614	10-APR-25 Deduction Amount	1215470 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	413	624	10-APR-25 Deduction Amount	2153691 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	423	634	10-APR-25 Deduction Amount	1267705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	433	653	11-APR-25 Deduction Amount	1022602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	450	697	11-APR-25 Deduction Amount	2089402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	463	727	15-APR-25 Deduction Amount	1649422 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	470	765	15-APR-25 Deduction Amount	924159 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=====>	477	854	19-APR-25 Deduction Amount	1557006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	484	869	21-APR-25 Deduction Amount	1557006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	518	940	22-APR-25 Deduction Amount	839779 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	536	962	22-APR-25 Deduction Amount	1557006 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	501	886	21-APR-25 Deduction Amount	1010548 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	474	827	16-APR-25 Deduction Amount	3289603 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	901	1595	30-APR-25 Deduction Amount	2328478 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	579	1023	23-APR-25 Deduction Amount	1022602 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	307	401	03-APR-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	617	1178	25-APR-25 Deduction Amount	892014 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	453	700	11-APR-25 Deduction Amount	1595178 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	590	1068	23-APR-25 Deduction Amount	1912607 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====>	605	1166	25-APR-25 Deduction Amount	1102664 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	609	1170	25-APR-25 Deduction Amount	1504771 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	620	1182	28-APR-25 Deduction Amount	1796082 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	623	1185	28-APR-25 Deduction Amount	924159 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	660	1286	28-APR-25 Deduction Amount	2029131 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	663	1289	28-APR-25 Deduction Amount	1346057 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	803	1451	29-APR-25 Deduction Amount	1127072 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	808	1456	29-APR-25 Deduction Amount	1034656 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	884	1562	30-APR-25 Deduction Amount	1289804 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	888	1582	30-APR-25 Deduction Amount	1643395 NET DED:- DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	548	974	22-APR-25 Deduction Amount	2089402 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	568	994	22-APR-25 Deduction Amount	1989995 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====>	571	997	22-APR-25	1161270	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	885	1563	30-APR-25	1620729	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	429	640	10-APR-25	105050	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	312	406	03-APR-25	1224383	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	454	701	11-APR-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	560	986	22-APR-25	38363	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	632	1194	28-APR-25	34850	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	404	615	10-APR-25	1527323	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	552	978	22-APR-25	31245	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	902	1596	30-APR-25	2000000	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	427	638	10-APR-25	1384152	NET DED:-	
			Deduction Amount	DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	242	316	01-APR-25	1215990	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=====>	246	320	01-APR-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	250	324	01-APR-25	1196613 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	252	326	01-APR-25	37917 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	256	330	01-APR-25	52269 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	259	333	01-APR-25	34850 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	261	335	01-APR-25	40647 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	264	340	01-APR-25	179861 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	329	423	03-APR-25	24453 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	464	728	15-APR-25	2000000 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	487	872	21-APR-25	37235 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	320	414	03-APR-25	635325 Deduction Amount	NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	308	402	03-APR-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====>	314	408	03-APR-25 Deduction Amount	167880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	317	411	03-APR-25 Deduction Amount	635325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	322	416	03-APR-25 Deduction Amount	118200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	324	418	03-APR-25 Deduction Amount	283433 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	326	420	03-APR-25 Deduction Amount	27555 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	331	457	03-APR-25 Deduction Amount	121800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	333	459	03-APR-25 Deduction Amount	55328 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	335	461	03-APR-25 Deduction Amount	42636 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	337	466	04-APR-25 Deduction Amount	38363 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	346	480	05-APR-25 Deduction Amount	52404 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	348	482	05-APR-25 Deduction Amount	27504 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	350	484	05-APR-25 Deduction Amount	34850 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=====>	353	487	05-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	355	497	05-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	359	501	05-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	363	505	05-APR-25 Deduction Amount	985320 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	367	509	05-APR-25 Deduction Amount	866133 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	371	513	05-APR-25 Deduction Amount	1489455 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	375	517	05-APR-25 Deduction Amount	1729283 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	381	526	07-APR-25 Deduction Amount	1592960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	386	531	07-APR-25 Deduction Amount	27378 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	388	533	07-APR-25 Deduction Amount	32683 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	392	554	08-APR-25 Deduction Amount	35739 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	396	564	09-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	400	604	09-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	485	870	21-APR-25 Deduction Amount	1956488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	489	874	21-APR-25 Deduction Amount	152400 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	491	876	21-APR-25 Deduction Amount	587520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	495	880	21-APR-25 Deduction Amount	87254 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	497	882	21-APR-25 Deduction Amount	34850 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	502	887	21-APR-25 Deduction Amount	1269824 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	506	891	21-APR-25 Deduction Amount	23315 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	508	905	21-APR-25 Deduction Amount	38363 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	510	907	21-APR-25 Deduction Amount	38363 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	512	909	21-APR-25 Deduction Amount	38363 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	519	941	22-APR-25 Deduction Amount	847391 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=====>	521	943	22-APR-25	25389		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	524	946	22-APR-25	86856		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	526	948	22-APR-25	22770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	528	950	22-APR-25	405756		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	530	952	22-APR-25	168300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	533	955	22-APR-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	537	963	22-APR-25	1956488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	540	966	22-APR-25	53130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	544	970	22-APR-25	1729283		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	546	972	22-APR-25	108000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	549	975	22-APR-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	554	980	22-APR-25	55638		
			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=====>	556	982	22-APR-25 Deduction Amount	31235 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	558	984	22-APR-25 Deduction Amount	30344 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	564	990	22-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	268	344	01-APR-25 Deduction Amount	1358296 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	273	349	02-APR-25 Deduction Amount	1547519 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	276	352	02-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	278	354	02-APR-25 Deduction Amount	26978 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	282	358	02-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	285	361	02-APR-25 Deduction Amount	182325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	289	375	02-APR-25 Deduction Amount	1918125 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	294	380	02-APR-25 Deduction Amount	1109748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	296	382	02-APR-25 Deduction Amount	24933 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	300	386	02-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	304	390	02-APR-25 Deduction Amount	1128452 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	573	1014	22-APR-25 Deduction Amount	58790 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	577	1020	23-APR-25 Deduction Amount	1719185 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	580	1024	23-APR-25 Deduction Amount	1109748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	584	1062	23-APR-25 Deduction Amount	1406147 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	588	1066	23-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	591	1069	23-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	593	1071	23-APR-25 Deduction Amount	78540 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	595	1073	23-APR-25 Deduction Amount	27572 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	606	1167	25-APR-25 Deduction Amount	1322838 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	610	1171	25-APR-25 Deduction Amount	1890851 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	1175	25-APR-25 Deduction Amount	1946390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	407	618	10-APR-25 Deduction Amount	1343340 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	409	620	10-APR-25 Deduction Amount	90420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	411	622	10-APR-25 Deduction Amount	72419 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	414	625	10-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	417	628	10-APR-25 Deduction Amount	11550 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	419	630	10-APR-25 Deduction Amount	36828 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	424	635	10-APR-25 Deduction Amount	1592960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	434	654	11-APR-25 Deduction Amount	1109748 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	436	656	11-APR-25 Deduction Amount	208845 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	439	659	11-APR-25 Deduction Amount	19802 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	441	661	11-APR-25 Deduction Amount	30344 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====>	446	687	11-APR-25 Deduction Amount	1262977 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	448	689	11-APR-25 Deduction Amount	21759 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	451	698	11-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	456	703	11-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	460	707	11-APR-25 Deduction Amount	28413 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	467	745	15-APR-25 Deduction Amount	167880 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	471	766	15-APR-25 Deduction Amount	1138500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	475	828	16-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	478	855	19-APR-25 Deduction Amount	1956488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	480	864	21-APR-25 Deduction Amount	188764 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	618	1179	25-APR-25 Deduction Amount	883116 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	621	1183	28-APR-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	624	1186	28-APR-25	1161270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	627	1189	28-APR-25	32175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	630	1192	28-APR-25	24851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	634	1196	28-APR-25	50886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	636	1198	28-APR-25	16776		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	661	1287	28-APR-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	664	1290	28-APR-25	1460768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	798	1446	29-APR-25	13860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	800	1448	29-APR-25	15932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	804	1452	29-APR-25	1416245		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	809	1457	29-APR-25	1181925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	889	1583	30-APR-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====>	892	1586	30-APR-25	31235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	894	1588	30-APR-25	72881		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	896	1590	30-APR-25	29438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	904	1598	30-APR-25	28413		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	906	1600	30-APR-25	30344		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	908	1602	30-APR-25	33908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	238	312	01-APR-25	1918125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	734	1375	28-APR-25	264365		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	38	78	01-APR-25	1109351		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	681	1322	28-APR-25	1125752		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	721	1362	28-APR-25	199091		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	33	73	01-APR-25	133000		
			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====>	72	112	01-APR-25 Deduction Amount	565083 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	697	1338	28-APR-25 Deduction Amount	2674218 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	78	118	01-APR-25 Deduction Amount	1644960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	79	119	01-APR-25 Deduction Amount	2874061 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	80	120	01-APR-25 Deduction Amount	1436281 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	81	121	01-APR-25 Deduction Amount	1327794 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	82	122	01-APR-25 Deduction Amount	497767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	84	124	01-APR-25 Deduction Amount	1111781 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	85	125	01-APR-25 Deduction Amount	1283960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	86	126	01-APR-25 Deduction Amount	250009 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	87	127	01-APR-25 Deduction Amount	4885949 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	88	128	01-APR-25 Deduction Amount	1485128 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 89 <====Deduction Classification====>	129	01-APR-25	Deduction Amount	3271548	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 90 <====Deduction Classification====>	130	01-APR-25	Deduction Amount	504511	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 666 <====Deduction Classification====>	1307	28-APR-25	Deduction Amount	15765	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 668 <====Deduction Classification====>	1309	28-APR-25	Deduction Amount	115778	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 91 <====Deduction Classification====>	131	01-APR-25	Deduction Amount	1168151	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 669 <====Deduction Classification====>	1310	28-APR-25	Deduction Amount	105260	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 670 <====Deduction Classification====>	1311	28-APR-25	Deduction Amount	183479	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 671 <====Deduction Classification====>	1312	28-APR-25	Deduction Amount	35614	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 673 <====Deduction Classification====>	1314	28-APR-25	Deduction Amount	832902	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 674 <====Deduction Classification====>	1315	28-APR-25	Deduction Amount	981220	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 675 <====Deduction Classification====>	1316	28-APR-25	Deduction Amount	139135	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 676 <====Deduction Classification====>	1317	28-APR-25	Deduction Amount	1143019	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====>	677	1318	28-APR-25 Deduction Amount	9752460 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	92	132	01-APR-25 Deduction Amount	860664 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	679	1320	28-APR-25 Deduction Amount	758735 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	680	1321	28-APR-25 Deduction Amount	497464 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	682	1323	28-APR-25 Deduction Amount	41812 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	683	1324	28-APR-25 Deduction Amount	500628 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	684	1325	28-APR-25 Deduction Amount	22462 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	685	1326	28-APR-25 Deduction Amount	134658 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	686	1327	28-APR-25 Deduction Amount	17723 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	687	1328	28-APR-25 Deduction Amount	86937 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	688	1329	28-APR-25 Deduction Amount	1526185 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	93	133	01-APR-25 Deduction Amount	257378 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====>	689	1330	28-APR-25 Deduction Amount	16785655 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	690	1331	28-APR-25 Deduction Amount	17402641 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	691	1332	28-APR-25 Deduction Amount	87669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	52	92	01-APR-25 Deduction Amount	1764070 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	692	1333	28-APR-25 Deduction Amount	83409 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	693	1334	28-APR-25 Deduction Amount	64190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	694	1335	28-APR-25 Deduction Amount	1763611 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	695	1336	28-APR-25 Deduction Amount	1492630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	696	1337	28-APR-25 Deduction Amount	13988232 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	698	1339	28-APR-25 Deduction Amount	2569998 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	94	134	01-APR-25 Deduction Amount	18826 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	699	1340	28-APR-25 Deduction Amount	221836 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====>	700	1341	28-APR-25 Deduction Amount	65357 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	701	1342	28-APR-25 Deduction Amount	1552129 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	702	1343	28-APR-25 Deduction Amount	375785 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	703	1344	28-APR-25 Deduction Amount	1168911 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	704	1345	28-APR-25 Deduction Amount	2544220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	705	1346	28-APR-25 Deduction Amount	143002 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	707	1348	28-APR-25 Deduction Amount	497151 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	708	1349	28-APR-25 Deduction Amount	2057478 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	95	135	01-APR-25 Deduction Amount	1590830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	709	1350	28-APR-25 Deduction Amount	468387 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	712	1353	28-APR-25 Deduction Amount	460899 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	713	1354	28-APR-25 Deduction Amount	1450326 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====>	714	1355	28-APR-25	2471022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	715	1356	28-APR-25	1437302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	716	1357	28-APR-25	1135488		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	717	1358	28-APR-25	432612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	718	1359	28-APR-25	1262238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	96	136	01-APR-25	2482571		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	719	1360	28-APR-25	902803		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	720	1361	28-APR-25	1156711		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	722	1363	28-APR-25	4143768		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	723	1364	28-APR-25	1571890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	724	1365	28-APR-25	2787079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	725	1366	28-APR-25	442998		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	726	1367	28-APR-25 Deduction Amount	1011823 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	727	1368	28-APR-25 Deduction Amount	764676 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	728	1369	28-APR-25 Deduction Amount	224509 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	97	137	01-APR-25 Deduction Amount	2538983 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	729	1370	28-APR-25 Deduction Amount	16544 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	730	1371	28-APR-25 Deduction Amount	1394066 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	732	1373	28-APR-25 Deduction Amount	2396940 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	733	1374	28-APR-25 Deduction Amount	2893757 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	735	1376	28-APR-25 Deduction Amount	66471 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	736	1377	28-APR-25 Deduction Amount	80195 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	737	1378	28-APR-25 Deduction Amount	21325 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	98	138	01-APR-25 Deduction Amount	3265916 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 99 <====Deduction Classification====>	139	01-APR-25	Deduction Amount	294114	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 100 <====Deduction Classification====>	140	01-APR-25	Deduction Amount	76272	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 881 <====Deduction Classification====>	1538	29-APR-25	Deduction Amount	64572	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 882 <====Deduction Classification====>	1539	29-APR-25	Deduction Amount	38095	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 913 <====Deduction Classification====>	1607	30-APR-25	Deduction Amount	59414	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 235 <====Deduction Classification====>	309	01-APR-25	Deduction Amount	21738	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 316 <====Deduction Classification====>	410	03-APR-25	Deduction Amount	196697	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 319 <====Deduction Classification====>	413	03-APR-25	Deduction Amount	196697	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 339 <====Deduction Classification====>	468	04-APR-25	Deduction Amount	18829	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 340 <====Deduction Classification====>	469	04-APR-25	Deduction Amount	13667	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 341 <====Deduction Classification====>	470	04-APR-25	Deduction Amount	11418	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 105 - 00 - 00 - 04 343 <====Deduction Classification====>	472	04-APR-25	Deduction Amount	15323	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=====>	345	474	04-APR-25 Deduction Amount	531733 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	352	486	05-APR-25 Deduction Amount	176715 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	1	51	01-APR-25 Deduction Amount	17925 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	377	519	05-APR-25 Deduction Amount	96496 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	378	520	05-APR-25 Deduction Amount	30926 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	383	528	07-APR-25 Deduction Amount	76835 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	384	529	07-APR-25 Deduction Amount	92604 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	385	530	07-APR-25 Deduction Amount	32188 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	406	617	10-APR-25 Deduction Amount	345669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	416	627	10-APR-25 Deduction Amount	65705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	421	632	10-APR-25 Deduction Amount	97711 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	438	658	11-APR-25 Deduction Amount	42682 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====>	32	72	01-APR-25 Deduction Amount	186945 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	34	74	01-APR-25 Deduction Amount	263153 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	35	75	01-APR-25 Deduction Amount	209129 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	37	77	01-APR-25 Deduction Amount	1105669 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	39	79	01-APR-25 Deduction Amount	157795 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	41	81	01-APR-25 Deduction Amount	11696839 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	42	82	01-APR-25 Deduction Amount	159482 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	43	83	01-APR-25 Deduction Amount	849172 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	44	84	01-APR-25 Deduction Amount	501255 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	45	85	01-APR-25 Deduction Amount	1213742 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	46	86	01-APR-25 Deduction Amount	47745 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	47	87	01-APR-25 Deduction Amount	754813 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====>	48	88	01-APR-25	35083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	49	89	01-APR-25	152250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	50	90	01-APR-25	20190		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	51	91	01-APR-25	99635		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	53	93	01-APR-25	18915520		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	515	937	22-APR-25	30929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	516	938	22-APR-25	77584		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	517	939	22-APR-25	13039		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	54	94	01-APR-25	19993788		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	55	95	01-APR-25	21748		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	532	954	22-APR-25	406835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	535	957	22-APR-25	15038		
			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=====>	56	96	01-APR-25	76346		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	57	97	01-APR-25	95240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	58	98	01-APR-25	73946		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	59	99	01-APR-25	1928837		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	62	102	01-APR-25	2993311		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	63	103	01-APR-25	2955883		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	64	104	01-APR-25	247721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	65	105	01-APR-25	74671		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	66	106	01-APR-25	1758160		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	67	107	01-APR-25	416687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	68	108	01-APR-25	1205401		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	69	109	01-APR-25	2905341		
			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 70 <====Deduction Classification====>	110	01-APR-25	Deduction Amount	164182 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 71 <====Deduction Classification====>	111	01-APR-25	Deduction Amount	7284834 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 73 <====Deduction Classification====>	113	01-APR-25	Deduction Amount	2315253 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 74 <====Deduction Classification====>	114	01-APR-25	Deduction Amount	546749 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 75 <====Deduction Classification====>	115	01-APR-25	Deduction Amount	255135 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 76 <====Deduction Classification====>	116	01-APR-25	Deduction Amount	178767 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 77 <====Deduction Classification====>	117	01-APR-25	Deduction Amount	529442 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 672 <====Deduction Classification====>	1313	28-APR-25	Deduction Amount	206238 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 711 <====Deduction Classification====>	1352	28-APR-25	Deduction Amount	158116 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 342 <====Deduction Classification====>	471	04-APR-25	Deduction Amount	51745 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 61 <====Deduction Classification====>	101	01-APR-25	Deduction Amount	15708548 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 36 <====Deduction Classification====>	76	01-APR-25	Deduction Amount	271642 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 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	710	1351	28-APR-25 Deduction Amount	222164 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	83	123	01-APR-25 Deduction Amount	1342973 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	667	1308	28-APR-25 Deduction Amount	162679 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	706	1347	28-APR-25 Deduction Amount	6284228 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	60	100	01-APR-25 Deduction Amount	1686958 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	731	1372	28-APR-25 Deduction Amount	2267959 NET DED:- DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	40	80	01-APR-25 Deduction Amount	1318980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	574	1015	22-APR-25 Deduction Amount	35630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	372	514	05-APR-25 Deduction Amount	1020700 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	258	332	01-APR-25 Deduction Amount	28560 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	486	871	21-APR-25 Deduction Amount	1340750 NET DED:- DDO CODE:-	101112	

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2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	607	1168	25-APR-25 Deduction Amount	480089 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	354	488	05-APR-25 Deduction Amount	951830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	479	856	19-APR-25 Deduction Amount	1340750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	347	481	05-APR-25 Deduction Amount	31760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	905	1599	30-APR-25 Deduction Amount	17220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	541	967	22-APR-25 Deduction Amount	32200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	334	460	03-APR-25 Deduction Amount	39520 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	336	462	03-APR-25 Deduction Amount	25840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	344	473	04-APR-25 Deduction Amount	59220 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	349	483	05-APR-25 Deduction Amount	17190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	351	485	05-APR-25 Deduction Amount	23820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	356	498	05-APR-25 Deduction Amount	963333 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=====>	360	502	05-APR-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	364	506	05-APR-25	740600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	368	510	05-APR-25	748140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	909	1603	30-APR-25	20550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	910	1604	30-APR-25	26820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	912	1606	30-APR-25	29430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	239	313	01-APR-25	1317500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	243	317	01-APR-25	1042100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	247	321	01-APR-25	1422900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	251	325	01-APR-25	820020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	253	327	01-APR-25	22980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	255	329	01-APR-25	28650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	260	334	01-APR-25	23820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	262	336	01-APR-25	31880		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	265	341	01-APR-25	121940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	269	345	01-APR-25	1077790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	271	347	02-APR-25	1060490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	277	353	02-APR-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	279	355	02-APR-25	16350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	283	359	02-APR-25	1501640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	284	360	02-APR-25	72800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	545	971	22-APR-25	1185050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	547	973	22-APR-25	282000		
			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=====>	550	976	22-APR-25 Deduction Amount	1799200 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	551	977	22-APR-25 Deduction Amount	60760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	553	979	22-APR-25 Deduction Amount	18920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	555	981	22-APR-25 Deduction Amount	33720 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	557	983	22-APR-25 Deduction Amount	18930 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	559	985	22-APR-25 Deduction Amount	18390 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	561	987	22-APR-25 Deduction Amount	23250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	565	991	22-APR-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	566	992	22-APR-25 Deduction Amount	64920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	569	995	22-APR-25 Deduction Amount	1551810 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	572	998	22-APR-25 Deduction Amount	782000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	500	885	21-APR-25 Deduction Amount	59290 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=====>	503	888	21-APR-25 Deduction Amount	870190 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	504	889	21-APR-25 Deduction Amount	25290 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	505	890	21-APR-25 Deduction Amount	60760 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	507	892	21-APR-25 Deduction Amount	14130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	509	906	21-APR-25 Deduction Amount	23250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	511	908	21-APR-25 Deduction Amount	23250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	513	910	21-APR-25 Deduction Amount	23250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	520	942	22-APR-25 Deduction Amount	723140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	525	947	22-APR-25 Deduction Amount	52640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	527	949	22-APR-25 Deduction Amount	13800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	529	951	22-APR-25 Deduction Amount	389705 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	531	953	22-APR-25 Deduction Amount	240536 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=====>	534	956	22-APR-25 Deduction Amount	1415140 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	538	964	22-APR-25 Deduction Amount	1340750 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	539	965	22-APR-25 Deduction Amount	72800 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	482	867	21-APR-25 Deduction Amount	93920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	625	1187	28-APR-25 Deduction Amount	778933 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	338	467	04-APR-25 Deduction Amount	23250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	522	944	22-APR-25 Deduction Amount	16380 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	635	1197	28-APR-25 Deduction Amount	30840 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	466	744	15-APR-25 Deduction Amount	68670 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	468	746	15-APR-25 Deduction Amount	371490 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	472	767	15-APR-25 Deduction Amount	782000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	476	829	16-APR-25 Deduction Amount	2832770 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====>	481	865	21-APR-25	413350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	488	873	21-APR-25	26130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	490	875	21-APR-25	318554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	492	877	21-APR-25	650240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	493	878	21-APR-25	26820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	494	879	21-APR-25	26910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	496	881	21-APR-25	55580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	498	883	21-APR-25	23820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	499	884	21-APR-25	24540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	286	362	02-APR-25	378286		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	290	376	02-APR-25	1240000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	291	377	02-APR-25	29520		
			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=====>	295	381	02-APR-25	880570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	297	383	02-APR-25	16350		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	301	387	02-APR-25	1501640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	305	391	02-APR-25	773310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	309	403	03-APR-25	1546620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	313	407	03-APR-25	839050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	315	409	03-APR-25	371490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	318	412	03-APR-25	334900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	321	415	03-APR-25	334900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	323	417	03-APR-25	297509		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	325	419	03-APR-25	481500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	327	421	03-APR-25	20040		
			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====>	328	422	03-APR-25 Deduction Amount	30300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	330	424	03-APR-25 Deduction Amount	14820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	332	458	03-APR-25 Deduction Amount	327320 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	578	1021	23-APR-25 Deduction Amount	1178130 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	581	1025	23-APR-25 Deduction Amount	880570 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	585	1063	23-APR-25 Deduction Amount	963610 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	589	1067	23-APR-25 Deduction Amount	1413410 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	592	1070	23-APR-25 Deduction Amount	1646960 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	594	1072	23-APR-25 Deduction Amount	47600 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	596	1074	23-APR-25 Deduction Amount	16710 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	597	1075	23-APR-25 Deduction Amount	66640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	611	1172	25-APR-25 Deduction Amount	1295770 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	615	1176	25-APR-25 Deduction Amount	1333830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	619	1180	25-APR-25 Deduction Amount	745920 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	622	1184	28-APR-25 Deduction Amount	1546620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	628	1190	28-APR-25 Deduction Amount	19500 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	629	1191	28-APR-25 Deduction Amount	39240 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	631	1193	28-APR-25 Deduction Amount	67440 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	633	1195	28-APR-25 Deduction Amount	23820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	637	1199	28-APR-25 Deduction Amount	13980 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	638	1200	28-APR-25 Deduction Amount	26820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	662	1288	28-APR-25 Deduction Amount	1747300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	665	1291	28-APR-25 Deduction Amount	1127833 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	799	1447	29-APR-25 Deduction Amount	12600 NET DED:- DDO CODE:-	101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	806	1454	29-APR-25	22560		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	810	1458	29-APR-25	861767		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	886	1564	30-APR-25	1110660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	890	1584	30-APR-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	891	1585	30-APR-25	67273		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	893	1587	30-APR-25	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	895	1589	30-APR-25	44170		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	897	1591	30-APR-25	57260		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	898	1592	30-APR-25	62790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	899	1593	30-APR-25	25290		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	903	1597	30-APR-25	2005070		
			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=====>	376	518	05-APR-25 Deduction Amount	1185050 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	911	1605	30-APR-25 Deduction Amount	30300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	254	328	01-APR-25 Deduction Amount	30420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	401	605	09-APR-25 Deduction Amount	1501640 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	801	1449	29-APR-25 Deduction Amount	14820 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	263	339	01-APR-25 Deduction Amount	30300 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	523	945	22-APR-25 Deduction Amount	21660 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	425	636	10-APR-25 Deduction Amount	1068493 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	382	527	07-APR-25 Deduction Amount	1091630 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	387	532	07-APR-25 Deduction Amount	28080 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	389	534	07-APR-25 Deduction Amount	28420 NET DED:- DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	390	535	07-APR-25 Deduction Amount	25860 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=====>	393	555	08-APR-25	21600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	397	565	09-APR-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	405	616	10-APR-25	1046650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	408	619	10-APR-25	759470		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	410	621	10-APR-25	54800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	412	623	10-APR-25	43890		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	415	626	10-APR-25	1817040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	418	629	10-APR-25	11550		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
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			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	422	633	10-APR-25	83580		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	907	1601	30-APR-25	18390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	428	639	10-APR-25	988680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	430	650	11-APR-25	298118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	435	655	11-APR-25	880570		
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2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	437	657	11-APR-25	434533		
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2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	440	660	11-APR-25	57540		
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				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	442	662	11-APR-25	18390		
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				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	447	688	11-APR-25	1077790		
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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	
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				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	465	729	15-APR-25 Deduction Amount	1420330	NET DED:-	
				DDO CODE:-	101112	
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	8	1131	29-APR-25 Deduction Amount	-309804	NET DED:-	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	3	1124	29-APR-25 Deduction Amount	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			9333			
8009 - 01 - 101 - 00 - 00 - 00			435000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			83112			
8658 - 00 - 112 - 00 - 00 - 00			3347			
2075 - 00 - 103 - 10 - 00 - 01 <=====Deduction Classification=====>	11	1261	29-APR-25 Deduction Amount	18000	17995	
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				DDO CODE:-	100015	
0028 - 00 - 107 - 00 - 00 - 00			6500			
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			9333			
8009 - 01 - 101 - 00 - 00 - 00			438000			

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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
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8342 - 00 - 117 - 01 - 02 - 00			91940			
8658 - 00 - 112 - 00 - 00 - 00			3347			
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0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			8828			
2075 - 00 - 103 - 10 - 00 - 02 2		1123	29-APR-25		4500	4495
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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	
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				DDO CODE:-	101113	
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				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00 <=====Deduction Classification=====>	4	803	16-APR-25	104854		
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				DDO CODE:-	101113	
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			Deduction Amount	NET DED:-		
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				DDO CODE:-	101113	
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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged		Serial	Voucher	Voucher	Gross	Net
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2049 - 01 - 101 - 00 - 00 - 45 1 <====Deduction Classification====>		1	1	07-APR-25	357000000	
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		Deduction	Amount		NET DED: -	
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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial	Voucher	Voucher	Gross	Net
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2054 - 00 - 096 - 00 - 45 - 01 1 <====Deduction Classification====>		95	95	02-APR-25	2323102	1516971
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10 Finance																																																																																																																																																																														
104 Chief Pay and Accounts Officer - GANGTOK																																																																																																																																																																														
<table><tr><td><====Voucher Classification====></td><td>Serial Number</td><td>Voucher Number</td><td>Voucher Date</td><td>Gross Amount</td><td colspan="2">Net Amount</td></tr><tr><td colspan="7"><=====Deduction Classification=====></td></tr><tr><td colspan="7"><table><tr><td>0030 - 02 - 102 - 00 - 00 - 00</td><td colspan="2"></td><td>145</td><td colspan="3"></td></tr><tr><td>0070 - 60 - 800 - 03 - 00 - 00</td><td colspan="2"></td><td>5000</td><td colspan="3"></td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00</td><td colspan="2"></td><td>718000</td><td colspan="3"></td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00</td><td colspan="2"></td><td>1195</td><td colspan="3"></td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00</td><td colspan="2"></td><td>76241</td><td colspan="3"></td></tr></table></td></tr></table>							<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		<=====Deduction Classification=====>							<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00</td><td colspan="2"></td><td>145</td><td colspan="3"></td></tr><tr><td>0070 - 60 - 800 - 03 - 00 - 00</td><td colspan="2"></td><td>5000</td><td colspan="3"></td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00</td><td colspan="2"></td><td>718000</td><td colspan="3"></td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00</td><td colspan="2"></td><td>1195</td><td colspan="3"></td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00</td><td colspan="2"></td><td>76241</td><td colspan="3"></td></tr></table>							0030 - 02 - 102 - 00 - 00 - 00			145				0070 - 60 - 800 - 03 - 00 - 00			5000				8009 - 01 - 101 - 00 - 00 - 00			718000				8011 - 00 - 107 - 00 - 00 - 00			1195				8342 - 00 - 117 - 01 - 02 - 00			76241																																																																																																																			
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105 Chief Pay and Accounts Officer - GAYZING																																																																																																																																																																														
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Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2025-2026 and month APRIL

Page No:- 490 of 1038

Run Date:- 29 MAY 2025

10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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					DDO CODE:-	100411
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
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8009 - 01 - 101 - 00 - 00 - 00			165500			
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8342 - 00 - 117 - 01 - 02 - 00			12180			
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0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			165500			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			12180			
2054 - 00 - 096 - 00 - 47 - 02 4<=====Deduction Classification=====>		389	29-APR-25	Deduction Amount	9725	9720
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 - 02		2	153	23-APR-25	36270	36255
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	100107
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01		1	210	02-APR-25	544180	502525
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	41655
0028 - 00 - 107 - 00 - 00 - 00		1450			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		26970				
2020 - 00 - 105 - 00 - 66 - 01		2	896	25-APR-25	553636	511440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	42196
0028 - 00 - 107 - 00 - 00 - 00		1450			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		27511				
2043 - 00 - 101 - 00 - 66 - 01		1	211	02-APR-25	1905128	1678983
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	226145
0028 - 00 - 107 - 00 - 00 - 00		4450			DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		91275				
2043 - 00 - 101 - 00 - 66 - 01		4	897	25-APR-25	1937918	1709946
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	227972
0028 - 00 - 107 - 00 - 00 - 00		4450			DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		93102				
2043 - 00 - 101 - 00 - 66 - 02 5<=====Deduction Classification=====>		898	25-APR-25	222000	221915	
		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 6<=====Deduction Classification=====>		899	25-APR-25	41950	41930	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 3<=====Deduction Classification=====>		264	08-APR-25	9045	9040	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 2<=====Deduction Classification=====>		263	08-APR-25	19685	19675	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 1<=====Deduction Classification=====>		1	01-APR-25	1794119	1457000	
		Deduction Amount		NET DED:-	337119	
0028 - 00 - 107 - 00 - 00 - 00		5125		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		93484				
2054 - 00 - 096 - 00 - 48 - 01 4<=====Deduction Classification=====>		622	24-APR-25	1731113	1433970	
		Deduction Amount		NET DED:-	297143	
0028 - 00 - 107 - 00 - 00 - 00		4925		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		400				

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		190000				
8011 - 00 - 107 - 00 - 00 - 00		915				
8342 - 00 - 117 - 01 - 02 - 00		96773				
2054 - 00 - 096 - 00 - 48 - 02 6	624	24-APR-25		30524	30509	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 5	623	24-APR-25		25200	25185	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 3	621	24-APR-25		48000	47980	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 9	713	24-APR-25		3616	3304	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	312	
8342 - 00 - 117 - 01 - 02 - 00		312		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07 8	712	24-APR-25		5117	4650	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	467	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
8342 - 00 - 117 - 01 - 02 - 00		462				
2054 - 00 - 096 - 00 - 48 - 07 7	711	24-APR-25		5117	4650	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	467	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
8342 - 00 - 117 - 01 - 02 - 00		462				
2054 - 00 - 096 - 00 - 48 - 13 2	620	24-APR-25		2464		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 12	1085	28-APR-25		7920	7915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 13	1086	28-APR-25		7920	7915	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2054 - 00 - 096 - 00 - 48 - 24		11	1084	28-APR-25	7920	7915			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100309			
2054 - 00 - 096 - 00 - 48 - 29		10	714	24-APR-25	3529				
<=====Deduction Classification=====>		Deduction Amount			NET DED:-				
					DDO CODE:-	100309			
10 Finance									
128 Chief Pay and Accounts Office - PAKYONG									
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>									
2054 - 00 - 096 - 00 - 49 - 01		1	4	01-APR-25	881457	622390			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	259067			
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	101316			
0030 - 02 - 102 - 00 - 00 - 00		55							
0070 - 60 - 800 - 03 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		216000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		37332							
2054 - 00 - 096 - 00 - 49 - 01		3	463	24-APR-25	892788	627696			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	265092			
0028 - 00 - 107 - 00 - 00 - 00		2200			DDO CODE:-	101316			
0030 - 02 - 102 - 00 - 00 - 00		55							
0070 - 60 - 800 - 03 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		221000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		38357							
2054 - 00 - 096 - 00 - 49 - 02		2	462	24-APR-25	70500	70465			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 02		4	571	25-APR-25	19489	19479			
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			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 - 06 5		620	28-APR-25		100000	99995
<=====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 2		118	10-APR-25		811066	726505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	84561
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		39536				
2054 - 00 - 096 - 00 - 50 - 01 1		1	01-APR-25		811066	720905
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90161
0028 - 00 - 107 - 00 - 00 - 00		1800			DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		45600				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		39536				
2054 - 00 - 096 - 00 - 50 - 02 3		366	24-APR-25		76500	76460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	101417

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01 10	604	23-APR-25		5528046	4388133	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1139913	
0028 - 00 - 107 - 00 - 00 - 00		13975		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		903600				
8011 - 00 - 107 - 00 - 00 - 00		2505				
8342 - 00 - 117 - 01 - 02 - 00		205933				
8658 - 00 - 123 - 00 - 00 - 00		120				
2408 - 01 - 001 - 00 - 44 - 01 1	8	01-APR-25		5549952	4405657	
<====Deduction Classification====>			Deduction Amount	NET DED:-	1144295	
0028 - 00 - 107 - 00 - 00 - 00		14125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		385				
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		901600				
8011 - 00 - 107 - 00 - 00 - 00		2565				
8342 - 00 - 117 - 01 - 02 - 00		212100				
8658 - 00 - 123 - 00 - 00 - 00		120				
2408 - 01 - 001 - 00 - 44 - 01 2	9	01-APR-25		21625	18730	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2895	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2750				
2408 - 01 - 001 - 00 - 44 - 01 11	605	23-APR-25		21625	18730	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2895	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2750				
2408 - 01 - 001 - 00 - 44 - 02		14	608	23-APR-25	197775	197685
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		8	602	23-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		9	603	23-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		12	606	23-APR-25	62175	62145
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		7	601	23-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		13	607	23-APR-25	531000	530760
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		240
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		6	600	23-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		5	599	23-APR-25	8750	8745
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		19	1048	28-APR-25	37756	37736
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 02		18	1046	28-APR-25	10050	10045
<=====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	
2408 - 01 - 001 - 00 - 44 - 02 17 <====Deduction Classification====>	1045	28-APR-25	Deduction Amount	29100	29085	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 16 <====Deduction Classification====>	1044	28-APR-25	Deduction Amount	146100	146040	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02 15 <====Deduction Classification====>	1043	28-APR-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 26 <====Deduction Classification====>	1057	28-APR-25	Deduction Amount	54699	54694	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 23 <====Deduction Classification====>	1053	28-APR-25	Deduction Amount	116953	116948	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06 24 <====Deduction Classification====>	1054	28-APR-25	Deduction Amount	93549	93544	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 11 22 <====Deduction Classification====>	1052	28-APR-25	Deduction Amount	71284	71279	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 21 <====Deduction Classification====>	1051	28-APR-25	Deduction Amount	2494		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 20 <====Deduction Classification====>	1050	28-APR-25	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 3 <====Deduction Classification====>	243	01-APR-25	Deduction Amount	743146	613176	
0028 - 00 - 107 - 00 - 00 - 00	2050			NET DED:-	129970	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	385					
8342 - 00 - 117 - 01 - 02 - 00	26280					

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		8700				
2408 - 01 - 001 - 00 - 60 - 01		4	543	22-APR-25	756067	625572
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130495	
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		385				
8342 - 00 - 117 - 01 - 02 - 00		26805				
8658 - 00 - 112 - 00 - 00 - 00		8700				
2408 - 01 - 101 - 60 - 00 - 24		25	1055	28-APR-25	2730	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01		6	651	23-APR-25	751797	679468
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72329	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		66479				
3456 - 00 - 001 - 60 - 44 - 01		1	3	01-APR-25	738762	667737
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	71025	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	110008	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		65175				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 06 2 <====Deduction Classification====>	429	17-APR-25	Deduction Amount	100000	99995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 10 <====Deduction Classification====>	1058	28-APR-25	Deduction Amount	19500	19490	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 3 <====Deduction Classification====>	609	23-APR-25	Deduction Amount	130310	128105	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00	2000					
3456 - 00 - 001 - 61 - 00 - 02 4 <====Deduction Classification====>	610	23-APR-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 5 <====Deduction Classification====>	611	23-APR-25	Deduction Amount	40000	39980	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 7 <====Deduction Classification====>	1047	28-APR-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 8 <====Deduction Classification====>	1049	28-APR-25	Deduction Amount	18475	18470	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 9 <====Deduction Classification====>	1056	28-APR-25	Deduction Amount	32040	32030	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 13 <====Deduction Classification====>	541	22-APR-25	Deduction Amount	373566	339384	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	34182	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	110002	
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	32772					
3475 - 00 - 106 - 60 - 00 - 01 2 <====Deduction Classification====>	241	01-APR-25	Deduction Amount	367140	333600	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	33540	
				DDO CODE:-	110002	

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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		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		32130				
3475 - 00 - 106 - 62 - 00 - 01 1		240	01-APR-25	727020	610245	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	116775	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		25500				
3475 - 00 - 106 - 62 - 00 - 01 12		540	22-APR-25	740793	623508	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	117285	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		87500				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		26010				
3475 - 00 - 106 - 62 - 00 - 02 11		539	22-APR-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 4		532	22-APR-25	202000	201915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 6		534	22-APR-25	39000	38985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 7		535	22-APR-25	8129	8124	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3475 - 00 - 106 - 62 - 00 - 02 8 <====Deduction Classification====>	536	22-APR-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 10 <====Deduction Classification====>	538	22-APR-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 5 <====Deduction Classification====>	533	22-APR-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 9 <====Deduction Classification====>	537	22-APR-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01 14 <====Deduction Classification====>	542	22-APR-25	Deduction Amount	235320	186171	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	49149	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	12944					
8658 - 00 - 112 - 00 - 00 - 00	5200					
3475 - 00 - 106 - 64 - 00 - 01 3 <====Deduction Classification====>	242	01-APR-25	Deduction Amount	231300	182405	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	48895	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	110002	
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	12690					
8658 - 00 - 112 - 00 - 00 - 00	5200					

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01 1	31	01-APR-25		1852830	1394175	
<====Deduction Classification=====			Deduction Amount	NET DED:-	458655	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		421000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		31260				
2408 - 01 - 001 - 00 - 45 - 01 2	669	23-APR-25		1886100	1426819	
<====Deduction Classification=====			Deduction Amount	NET DED:-	459281	
0028 - 00 - 107 - 00 - 00 - 00		4150		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		421000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		31886				
2408 - 01 - 001 - 00 - 45 - 02 3	670	23-APR-25		153475	153400	
<====Deduction Classification=====			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 5	1012	30-APR-25		474000	473785	
<====Deduction Classification=====			Deduction Amount	NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 4	671	23-APR-25		242442	242147	
<====Deduction Classification=====			Deduction Amount	NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00		95				
3456 - 00 - 001 - 60 - 45 - 01 4	628	22-APR-25		386871	351562	
<====Deduction Classification=====			Deduction Amount	NET DED:-	35309	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	110210	
0030 - 02 - 102 - 00 - 00 - 00		40				
8011 - 00 - 107 - 00 - 00 - 00		135				

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			33584			
3456 - 00 - 001 - 60 - 45 - 01 1		138	02-APR-25		380286	352456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27830
0028 - 00 - 107 - 00 - 00 - 00			1450		DDO CODE:-	110210
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			26205			
3456 - 00 - 001 - 60 - 45 - 02 2		247	16-APR-25		19000	18995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110210
3456 - 00 - 001 - 60 - 45 - 02 3		248	16-APR-25		51500	51495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110210
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 46 - 01 10		516	28-APR-25		1924956	1512369
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	412587
0028 - 00 - 107 - 00 - 00 - 00			4550		DDO CODE:-	110407
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			351000			
8011 - 00 - 107 - 00 - 00 - 00			635			
8342 - 00 - 117 - 01 - 02 - 00			55282			
2408 - 01 - 001 - 00 - 46 - 01 9		397	23-APR-25		33970	33965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 01 1		132	03-APR-25		1924956	1522369
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	402587
0028 - 00 - 107 - 00 - 00 - 00			4550		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
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	120			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	341000			
	8011 - 00 - 107 - 00 - 00 - 00	635			
	8342 - 00 - 117 - 01 - 02 - 00	55282			
2408 - 01 - 001 - 00 - 46 - 02	4	145	07-APR-25	165620	165540
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80
	0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	12	518	28-APR-25	239500	239380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120
	0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	13	642	30-APR-25	183365	183285
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	80
	0030 - 02 - 102 - 00 - 00 - 00	80		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	11	517	28-APR-25	189325	189230
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95
	0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	7	358	23-APR-25	631500	631190
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310
	0030 - 02 - 102 - 00 - 00 - 00	310		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	6	147	07-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	5	146	07-APR-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	3	144	07-APR-25	189325	189230
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95
	0030 - 02 - 102 - 00 - 00 - 00	95		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02	2	143	07-APR-25	239500	239380
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	120
	0030 - 02 - 102 - 00 - 00 - 00	120		DDO CODE:-	110407

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11 Food and Civil Supplies							
105 Chief Pay and Accounts Officer - GAYZING							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 06			8	396	23-APR-25	348019	348014
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01			4	387	23-APR-25	69181	58946
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				30			
3456 - 00 - 001 - 60 - 46 - 01			3	386	23-APR-25	267871	243316
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24555
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00				25			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				23425			
3456 - 00 - 001 - 60 - 46 - 01			2	113	02-APR-25	67990	57755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				10000			
8011 - 00 - 107 - 00 - 00 - 00				30			
3456 - 00 - 001 - 60 - 46 - 01			1	112	02-APR-25	263278	239183
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	24095
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				22965			
3456 - 00 - 001 - 60 - 46 - 02			5	635	30-APR-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	110409

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106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 01 1	55	01-APR-25		12000	11995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01 2	56	01-APR-25		433659	365472	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	68187	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		16892				
2408 - 01 - 001 - 00 - 47 - 01 6	286	28-APR-25		30145	27405	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2740	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2408 - 01 - 001 - 00 - 47 - 01 4	284	28-APR-25		588160	504938	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	83222	
0028 - 00 - 107 - 00 - 00 - 00		1450		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		30432				
2408 - 01 - 001 - 00 - 47 - 01 3	120	07-APR-25		115564	104019	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	11545	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110103	
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		10220				

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11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 47 - 02 5 <=====Deduction Classification=====>	285	28	28-APR-25	321625	321470	
			Deduction Amount	NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 7 <=====Deduction Classification=====>	453	30	30-APR-25	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01 2 <=====Deduction Classification=====>	305	29	29-APR-25	181872	165283	
			Deduction Amount	NET DED:-	16589	
8342 - 00 - 117 - 01 - 02 - 00	15729			DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00	90					
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	20					
3456 - 00 - 001 - 60 - 47 - 01 1 <=====Deduction Classification=====>	99	02	02-APR-25	178788	162508	
			Deduction Amount	NET DED:-	16280	
8342 - 00 - 117 - 01 - 02 - 00	15420			DDO CODE:-	110008	
8011 - 00 - 107 - 00 - 00 - 00	90					
0028 - 00 - 107 - 00 - 00 - 00	750					
0030 - 02 - 102 - 00 - 00 - 00	20					
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01 8 <=====Deduction Classification=====>	829	25	25-APR-25	78696	58461	
			Deduction Amount	NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2408 - 01 - 001 - 00 - 48 - 01 9 <=====Deduction Classification=====>	830	25	25-APR-25	78696	58461	
			Deduction Amount	NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	5					

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2408 - 01 - 001 - 00 - 48 - 01 1	248	04-APR-25		2991104	2434354	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	556750	
0028 - 00 - 107 - 00 - 00 - 00		7700		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		474700				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		64680				
2408 - 01 - 001 - 00 - 48 - 01 7	828	25-APR-25		3003947	2440057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	563890	
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		480700				
8011 - 00 - 107 - 00 - 00 - 00		1020				
8342 - 00 - 117 - 01 - 02 - 00		65975				
2408 - 01 - 001 - 00 - 48 - 02 6	827	25-APR-25		230950	230840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 2	259	05-APR-25		46500	46480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 5	826	25-APR-25		489000	488770	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230		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 <=====Deduction Classification=====>	274	09-APR-25		489000	488770	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 3 <=====Deduction Classification=====>	273	09-APR-25		489000	488770	
			Deduction Amount	NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 3 <=====Deduction Classification=====>	950	28-APR-25		227232	166913	
			Deduction Amount	NET DED:-	60319	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	12409					
3456 - 00 - 001 - 60 - 48 - 01 4 <=====Deduction Classification=====>	951	28-APR-25		58801	53410	
			Deduction Amount	NET DED:-	5391	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5156					
3456 - 00 - 001 - 60 - 48 - 01 1 <=====Deduction Classification=====>	233	03-APR-25		223344	163269	
			Deduction Amount	NET DED:-	60075	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	47000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	12165					
3456 - 00 - 001 - 60 - 48 - 01 5 <=====Deduction Classification=====>	952	28-APR-25		58801	53410	
			Deduction Amount	NET DED:-	5391	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5156					

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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	
3456 - 00 - 001 - 60 - 48 - 07 2 <=====Deduction Classification=====>	606	24-APR-25	2	34992	34972	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 1 <=====Deduction Classification=====>	247	04-APR-25	1	371531	308691	
			Deduction Amount	NET DED:-	62840	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		11430				
3475 - 00 - 106 - 63 - 00 - 01 2 <=====Deduction Classification=====>	955	28-APR-25	2	377251	313182	
			Deduction Amount	NET DED:-	64069	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		11659				
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 <=====Deduction Classification=====>	87	01-APR-25	1	825854	637311	
			Deduction Amount	NET DED:-	188543	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	111312	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		285				

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11 Food and Civil Supplies							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 01 1<====Deduction Classification====>			6	01-APR-25		956320	774900
					Deduction Amount	NET DED:-	181420
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	111413
0030 - 02 - 102 - 00 - 00 - 00					45		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					159000		
8011 - 00 - 107 - 00 - 00 - 00					255		
8342 - 00 - 117 - 01 - 02 - 00					19320		
2408 - 01 - 001 - 00 - 50 - 02 4<====Deduction Classification====>			384	28-APR-25		10385	10380
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	111413
2408 - 01 - 001 - 00 - 50 - 02 3<====Deduction Classification====>			160	17-APR-25		812750	812360
					Deduction Amount	NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00					390	DDO CODE:-	111413
12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 01 1<====Deduction Classification====>			123	01-APR-25		531518	455888
					Deduction Amount	NET DED:-	75630
0028 - 00 - 107 - 00 - 00 - 00					1550	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					40		
0216 - 01 - 106 - 02 - 00 - 00					300		
8009 - 01 - 101 - 00 - 00 - 00					54000		
8011 - 00 - 107 - 00 - 00 - 00					210		
8342 - 00 - 117 - 01 - 02 - 00					19530		
2402 - 00 - 001 - 13 - 44 - 01 6<====Deduction Classification====>			679	25-APR-25		455591	357252
					Deduction Amount	NET DED:-	98339
0028 - 00 - 107 - 00 - 00 - 00					1100	DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00					30		
0070 - 60 - 800 - 03 - 00 - 00					1000		
8009 - 01 - 101 - 00 - 00 - 00					90000		

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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			180			
8342 - 00 - 117 - 01 - 02 - 00			6029			
2402 - 00 - 001 - 13 - 44 - 01 5		678	25-APR-25	540947	456927	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	84020	
0028 - 00 - 107 - 00 - 00 - 00			1550	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			40			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			62000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			19920			
2402 - 00 - 001 - 13 - 44 - 01 2		124	01-APR-25	447782	354562	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93220	
0028 - 00 - 107 - 00 - 00 - 00			1100	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			5910			
2406 - 01 - 001 - 00 - 60 - 01 5		115	01-APR-25	1251430	1105470	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145960	
0028 - 00 - 107 - 00 - 00 - 00			3850	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			105			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			88500			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			52710			
2406 - 01 - 001 - 00 - 60 - 01 67		892	28-APR-25	4470576	3751729	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	718847	
0028 - 00 - 107 - 00 - 00 - 00			12850	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			11500			

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		2650				
8009 - 01 - 101 - 00 - 00 - 00		439000				
8011 - 00 - 107 - 00 - 00 - 00		2760				
8342 - 00 - 117 - 01 - 02 - 00		249732				
2406 - 01 - 001 - 00 - 60 - 01 2		112	01-APR-25	342773	283723	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	59050	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17340				
2406 - 01 - 001 - 00 - 60 - 01 16		131	01-APR-25	2717788	1973961	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	743827	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		6000				
8009 - 01 - 101 - 00 - 00 - 00		221832				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 01 - 00		33120				
8342 - 00 - 117 - 01 - 02 - 00		20250				
8658 - 00 - 112 - 00 - 00 - 00		447700				
8658 - 00 - 123 - 00 - 00 - 00		240				
2406 - 01 - 001 - 00 - 60 - 01 1		111	01-APR-25	133078	121278	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11800	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		65				
8342 - 00 - 117 - 01 - 02 - 00		11115				

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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 4 <====Deduction Classification====>	114	01-APR-25		1933751	1407831	
			Deduction Amount	NET DED:-	525920	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	7500					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	429000					
8011 - 00 - 107 - 00 - 00 - 00	1065					
8342 - 00 - 117 - 01 - 02 - 00	83340					
2406 - 01 - 001 - 00 - 60 - 01 6 <====Deduction Classification====>	116	01-APR-25		371222	338477	
			Deduction Amount	NET DED:-	32745	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	40					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	25875					
2406 - 01 - 001 - 00 - 60 - 01 70 <====Deduction Classification====>	1169	29-APR-25		318928	291056	
			Deduction Amount	NET DED:-	27872	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	35					
0216 - 01 - 106 - 02 - 00 - 00	250					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	21237					
2406 - 01 - 001 - 00 - 60 - 01 71 <====Deduction Classification====>	1170	29-APR-25		1273351	1125337	
			Deduction Amount	NET DED:-	148014	
0028 - 00 - 107 - 00 - 00 - 00	3850			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	105					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	89500					
8011 - 00 - 107 - 00 - 00 - 00	495					

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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		53764				
2406 - 01 - 001 - 00 - 60 - 01		75	1174	29-APR-25	2611449	2132162
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 479287		
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		327000				
8011 - 00 - 107 - 00 - 00 - 00		1300				
8342 - 00 - 117 - 01 - 02 - 00		138347				
2406 - 01 - 001 - 00 - 60 - 01		76	1175	29-APR-25	435013	371731
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 63282		
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				
8342 - 00 - 117 - 01 - 02 - 00		20457				
2406 - 01 - 001 - 00 - 60 - 01		77	1176	29-APR-25	348950	279553
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 69397		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		17687				
2406 - 01 - 001 - 00 - 60 - 01		79	1178	29-APR-25	53952	48487
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5465		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5080			
2406 - 01 - 001 - 00 - 60 - 01		13	128	01-APR-25	49030	48825
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 01 - 001 - 00 - 60 - 01		14	129	01-APR-25	114046	20781
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	93265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8009 - 01 - 101 - 00 - 00 - 00			68000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2406 - 01 - 001 - 00 - 60 - 01		15	130	01-APR-25	35126	34971
<=====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		17	132	01-APR-25	115770	89505
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			60			
2406 - 01 - 001 - 00 - 60 - 01		18	133	01-APR-25	4316996	3639711
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	677285
0028 - 00 - 107 - 00 - 00 - 00			12800		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			11500			
0216 - 01 - 106 - 02 - 00 - 00			2650			

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		399000				
8011 - 00 - 107 - 00 - 00 - 00		2730				
8342 - 00 - 117 - 01 - 02 - 00		248250				
2406 - 01 - 001 - 00 - 60 - 01		24	290	01-APR-25	2636259	2186624
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 449635		
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		301000				
8011 - 00 - 107 - 00 - 00 - 00		1315				
8342 - 00 - 117 - 01 - 02 - 00		134475				
2406 - 01 - 001 - 00 - 60 - 01		26	292	01-APR-25	51471	45265
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6206		
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		5941				
2406 - 01 - 001 - 00 - 60 - 01		27	293	01-APR-25	62040	59720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2320		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		2100				
8011 - 00 - 107 - 00 - 00 - 00		15				
2406 - 01 - 001 - 00 - 60 - 01		28	294	01-APR-25	81099	73750
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 7349		
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		7084				

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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 29 <====Deduction Classification====>	295	01-APR-25		64551	57202	
			Deduction Amount	NET DED:-	7349	
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		7084				
2406 - 01 - 001 - 00 - 60 - 01 30 <====Deduction Classification====>	336	02-APR-25		426222	363462	
			Deduction Amount	NET DED:-	62760	
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				
8342 - 00 - 117 - 01 - 02 - 00		19935				
2406 - 01 - 001 - 00 - 60 - 01 35 <====Deduction Classification====>	367	04-APR-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 36 <====Deduction Classification====>	368	04-APR-25		75740	75535	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 01 37 <====Deduction Classification====>	412	11-APR-25		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 43 <====Deduction Classification====>	693	25-APR-25		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 44 <====Deduction Classification====>	694	25-APR-25		81099	73750	
			Deduction Amount	NET DED:-	7349	
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		7084				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01			45	695	25-APR-25	136106	123983
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12123
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			20				
8011 - 00 - 107 - 00 - 00 - 00			65				
8342 - 00 - 117 - 01 - 02 - 00			11413				
2406 - 01 - 001 - 00 - 60 - 01			47	697	25-APR-25	1772372	1334560
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	437812
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			6000				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			339000				
8011 - 00 - 107 - 00 - 00 - 00			945				
8342 - 00 - 117 - 01 - 02 - 00			87057				
2406 - 01 - 001 - 00 - 60 - 01			48	698	25-APR-25	77621	77416
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 001 - 00 - 60 - 01			49	699	25-APR-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			50	700	25-APR-25	35717	35562
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5				
2406 - 01 - 001 - 00 - 60 - 01			51	701	25-APR-25	63126	60806
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2320
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00			5				
8009 - 01 - 101 - 00 - 00 - 00			2100				
8011 - 00 - 107 - 00 - 00 - 00			15				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 52 <====Deduction Classification====>	702	25-APR-25		2759977	2028883
				NET DED:-	731094
				DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00	1800				
0030 - 02 - 102 - 00 - 00 - 00	45				
0070 - 60 - 800 - 03 - 00 - 00	12000				
0216 - 01 - 106 - 02 - 00 - 00	6000				
8009 - 01 - 101 - 00 - 00 - 00	221832				
8011 - 00 - 107 - 00 - 00 - 00	840				
8342 - 00 - 117 - 01 - 01 - 00	33782				
8342 - 00 - 117 - 01 - 02 - 00	20655				
8658 - 00 - 112 - 00 - 00 - 00	433900				
8658 - 00 - 123 - 00 - 00 - 00	240				
2406 - 01 - 001 - 00 - 60 - 01 21 <====Deduction Classification====>	136	01-APR-25		10000	9995
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				
2406 - 01 - 001 - 00 - 60 - 02 81 <====Deduction Classification====>	1180	29-APR-25		10050	10045
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				
2406 - 01 - 001 - 00 - 60 - 02 82 <====Deduction Classification====>	1181	29-APR-25		10050	10045
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				
2406 - 01 - 001 - 00 - 60 - 02 83 <====Deduction Classification====>	1182	29-APR-25		10050	10045
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				
2406 - 01 - 001 - 00 - 60 - 02 84 <====Deduction Classification====>	1183	29-APR-25		10050	10045
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				
2406 - 01 - 001 - 00 - 60 - 02 85 <====Deduction Classification====>	1184	29-APR-25		10050	10045
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				
2406 - 01 - 001 - 00 - 60 - 02 86 <====Deduction Classification====>	1185	29-APR-25		10050	10045
				NET DED:-	5
				DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00	5				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 88 <====Deduction Classification====>	1187	29-APR-25	Deduction Amount	9360	9355	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 90 <====Deduction Classification====>	1428	30-APR-25	Deduction Amount	4065		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 91 <====Deduction Classification====>	1429	30-APR-25	Deduction Amount	4065		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 92 <====Deduction Classification====>	1430	30-APR-25	Deduction Amount	4065		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 93 <====Deduction Classification====>	1431	30-APR-25	Deduction Amount	960480	959845	
0028 - 00 - 107 - 00 - 00 - 00	275			NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 94 <====Deduction Classification====>	1432	30-APR-25	Deduction Amount	54000	53985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 41 <====Deduction Classification====>	691	25-APR-25	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 42 <====Deduction Classification====>	692	25-APR-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 60 <====Deduction Classification====>	885	28-APR-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 63 <====Deduction Classification====>	888	28-APR-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====>	889	28-APR-25	Deduction Amount	10050	10045	
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 - 02	65	890	28-APR-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	62	887	28-APR-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	66	891	28-APR-25	9439	9434	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	80	1179	29-APR-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	87	1186	29-APR-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	46	696	25-APR-25	579500	579035	
<====Deduction Classification====>				Deduction Amount	NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			215			
2406 - 01 - 001 - 00 - 60 - 02	61	886	28-APR-25	9000	8995	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	38	688	25-APR-25	1331552	1028976	
<====Deduction Classification====>				Deduction Amount	NET DED:-	302576
0028 - 00 - 107 - 00 - 00 - 00			2950	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			550			
8009 - 01 - 101 - 00 - 00 - 00			257000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			36811			
2406 - 01 - 004 - 60 - 00 - 01	12	122	01-APR-25	1432700	1118470	
<====Deduction Classification====>				Deduction Amount	NET DED:-	314230
0028 - 00 - 107 - 00 - 00 - 00			3100	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			80			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		550				
8009 - 01 - 101 - 00 - 00 - 00		257000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		47370				
2406 - 01 - 005 - 63 - 00 - 01	34	366	04-APR-25	712324	654654	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	57670	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		29000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		25290				
2406 - 01 - 005 - 63 - 00 - 01	19	134	01-APR-25	152660	91335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2406 - 01 - 005 - 63 - 00 - 01	74	1173	29-APR-25	980098	850362	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	129736	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		99000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		25796				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 63 - 00 - 01 20 <====Deduction Classification====>	135	01-APR-25	Deduction Amount	98080	87845	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2406 - 01 - 005 - 64 - 00 - 01 9 <====Deduction Classification====>	119	01-APR-25	Deduction Amount	1862146	1613911	
0028 - 00 - 107 - 00 - 00 - 00	3900			NET DED:-	248235	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	166000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	70740					
2406 - 01 - 005 - 64 - 00 - 01 25 <====Deduction Classification====>	291	01-APR-25	Deduction Amount	106910	101645	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5265	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2406 - 01 - 005 - 64 - 00 - 01 72 <====Deduction Classification====>	1171	29-APR-25	Deduction Amount	2006058	1729145	
0028 - 00 - 107 - 00 - 00 - 00	4100			NET DED:-	276913	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00	6500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	193000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	72153					
2406 - 01 - 005 - 64 - 00 - 01 73 <====Deduction Classification====>	1172	29-APR-25	Deduction Amount	617491	541378	
0028 - 00 - 107 - 00 - 00 - 00	1900			NET DED:-	76113	
				DDO CODE:-	120001	

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				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				38923				
2406 - 01 - 005 - 64 - 00 - 01 8				118	01-APR-25		707877	582292
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2100			NET DED:-	125585
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	120001
8009 - 01 - 101 - 00 - 00 - 00				85000				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				38160				
2406 - 01 - 005 - 64 - 00 - 02 69				1168	29-APR-25		44089	43884
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	120001
2406 - 01 - 013 - 65 - 00 - 01 7				117	01-APR-25		583992	503352
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	80640
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	120001
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				28920				
2406 - 01 - 013 - 65 - 00 - 01 78				1177	29-APR-25		595516	514175
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	81341
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	120001
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				49000				
8011 - 00 - 107 - 00 - 00 - 00				285				
8342 - 00 - 117 - 01 - 02 - 00				29621				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 013 - 65 - 00 - 07			89	1427	30-APR-25	10185	10180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01			33	365	04-APR-25	586140	479500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106640
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				25			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				85000			
8011 - 00 - 107 - 00 - 00 - 00				360			
8342 - 00 - 117 - 01 - 02 - 00				18255			
2406 - 01 - 101 - 68 - 00 - 01			40	690	25-APR-25	483670	417930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65740
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				20			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				45000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				18620			
2406 - 01 - 102 - 70 - 61 - 01			3	113	01-APR-25	967258	848793
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	118465
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				85			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				60000			
8011 - 00 - 107 - 00 - 00 - 00				405			
8342 - 00 - 117 - 01 - 02 - 00				52050			
2406 - 01 - 102 - 70 - 61 - 01			39	689	25-APR-25	987191	837378
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	149813
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00				85			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		53398				
2406 - 02 - 110 - 00 - 38 - 01 10 120 01-APR-25<=====Deduction Classification=====>				669690	551070	
Deduction Amount				NET DED:-	118620	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		28920				
8658 - 00 - 112 - 00 - 00 - 00		10200				
2406 - 02 - 110 - 00 - 38 - 01 11 121 01-APR-25<=====Deduction Classification=====>				11953	11948	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 68 1167 29-APR-25<=====Deduction Classification=====>				686114	574117	
Deduction Amount				NET DED:-	111997	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		600				
8009 - 01 - 101 - 00 - 00 - 00		76000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		29497				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2406 - 02 - 110 - 00 - 66 - 01 53 780 25-APR-25<=====Deduction Classification=====>				2712282	2368920	
Deduction Amount				NET DED:-	343362	
0028 - 00 - 107 - 00 - 00 - 00		7500		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00		200				

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						550				
8009 - 01 - 101 - 00 - 00 - 00						183500				
8011 - 00 - 107 - 00 - 00 - 00						1200				
8342 - 00 - 117 - 01 - 02 - 00						146412				
2406 - 02 - 110 - 00 - 66 - 01 23						170	01-APR-25	54140	53935	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00						5				
2406 - 02 - 110 - 00 - 66 - 01 22						169	01-APR-25	2789934	2493714	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	296220	
0028 - 00 - 107 - 00 - 00 - 00						7700		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00						205				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						550				
8009 - 01 - 101 - 00 - 00 - 00						138000				
8011 - 00 - 107 - 00 - 00 - 00						1230				
8342 - 00 - 117 - 01 - 02 - 00						143535				
2406 - 02 - 110 - 00 - 66 - 01 54						781	25-APR-25	55481	55276	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00						5				
2406 - 02 - 110 - 00 - 66 - 02 55						782	25-APR-25	79500	79470	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						30		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 56						783	25-APR-25	21000	20990	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 31						349	03-APR-25	1426878	1200263	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	226615	
0028 - 00 - 107 - 00 - 00 - 00						4500		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00						125				

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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				2500					
8009 - 01 - 101 - 00 - 00 - 00				145000					
8011 - 00 - 107 - 00 - 00 - 00				660					
8342 - 00 - 117 - 01 - 02 - 00				73830					
2406 - 02 - 111 - 61 - 00 - 01				57	882	28-APR-25	1483404	1202000	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		281404	
0028 - 00 - 107 - 00 - 00 - 00				4500		DDO CODE:-		120023	
0030 - 02 - 102 - 00 - 00 - 00				125					
0070 - 60 - 800 - 03 - 00 - 00				3500					
8009 - 01 - 101 - 00 - 00 - 00				197000					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				75589					
2406 - 02 - 111 - 61 - 00 - 01				58	883	28-APR-25	40708	40503	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		120023	
0030 - 02 - 102 - 00 - 00 - 00				5					
2406 - 02 - 111 - 61 - 00 - 01				32	350	03-APR-25	40024	39819	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		120023	
0030 - 02 - 102 - 00 - 00 - 00				5					
2406 - 02 - 111 - 61 - 00 - 02				59	884	28-APR-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					
3435 - 03 - 001 - 00 - 44 - 01				2	126	01-APR-25	54392	47271	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		7121	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		120001	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6886					

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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 4 <====Deduction Classification====>	680	25-APR-25		1315879	1097692	
			Deduction Amount	NET DED:-	218187	
0028 - 00 - 107 - 00 - 00 - 00			2950	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			162400			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			46237			
3435 - 03 - 001 - 00 - 44 - 01 6 <====Deduction Classification====>	682	25-APR-25		407347	357905	
			Deduction Amount	NET DED:-	49442	
0028 - 00 - 107 - 00 - 00 - 00			1025	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			38500			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			8722			
3435 - 03 - 001 - 00 - 44 - 01 3 <====Deduction Classification====>	127	01-APR-25		1292986	1075706	
			Deduction Amount	NET DED:-	217280	
0028 - 00 - 107 - 00 - 00 - 00			2950	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			162400			
8011 - 00 - 107 - 00 - 00 - 00			675			
8342 - 00 - 117 - 01 - 02 - 00			45330			
3435 - 03 - 001 - 00 - 44 - 01 1 <====Deduction Classification====>	125	01-APR-25		400390	351120	
			Deduction Amount	NET DED:-	49270	
0028 - 00 - 107 - 00 - 00 - 00			1025	DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			38500			

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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		8550				
3435 - 03 - 001 - 00 - 44 - 01 5		681	25-APR-25	54392	47271	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7121	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6886				
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01 3		109	02-APR-25	141276	83133	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	58143	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		2708				
2402 - 00 - 001 - 13 - 45 - 01 4		110	02-APR-25	2126809	1817236	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	309573	
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		221500				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		75503				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 45 - 01 5 <=====Deduction Classification=====>	843	25-APR-25	643	2371311	1973314	
			Deduction Amount	NET DED:-	397997	
0028 - 00 - 107 - 00 - 00 - 00			6500	DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00			175			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			306500			
8011 - 00 - 107 - 00 - 00 - 00			1065			
8342 - 00 - 117 - 01 - 02 - 00			78257			
2402 - 00 - 001 - 13 - 45 - 02 6 <=====Deduction Classification=====>	844	25-APR-25	644	20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 23 <=====Deduction Classification=====>	558	22-APR-25	558	203045	189719	
			Deduction Amount	NET DED:-	13326	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			4621			
2406 - 01 - 001 - 00 - 45 - 01 19 <=====Deduction Classification=====>	554	22-APR-25	554	1014652	916693	
			Deduction Amount	NET DED:-	97959	
0028 - 00 - 107 - 00 - 00 - 00			3400	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			90			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			510			
8342 - 00 - 117 - 01 - 02 - 00			73959			
2406 - 01 - 001 - 00 - 45 - 01 20 <=====Deduction Classification=====>	555	22-APR-25	555	657125	583572	
			Deduction Amount	NET DED:-	73553	
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			55			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			31198			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 22 <=====Deduction Classification=====>	557	22-APR-25		1186400	998661	
			Deduction Amount	NET DED:-	187739	
0028 - 00 - 107 - 00 - 00 - 00	3550			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	117000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	62224					
2406 - 01 - 001 - 00 - 45 - 01 21 <=====Deduction Classification=====>	556	22-APR-25		2085809	1896433	
			Deduction Amount	NET DED:-	189376	
0028 - 00 - 107 - 00 - 00 - 00	6950			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	195					
0216 - 01 - 106 - 02 - 00 - 00	600					
8009 - 01 - 101 - 00 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	33500					
8011 - 00 - 107 - 00 - 00 - 00	975					
8342 - 00 - 117 - 01 - 02 - 00	144156					
2406 - 01 - 001 - 00 - 45 - 01 24 <=====Deduction Classification=====>	559	22-APR-25		1267123	1156492	
			Deduction Amount	NET DED:-	110631	
0028 - 00 - 107 - 00 - 00 - 00	4325			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	115					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	87576					
2406 - 01 - 001 - 00 - 45 - 01 3 <=====Deduction Classification=====>	83	01-APR-25		1318568	1203088	
			Deduction Amount	NET DED:-	115480	
0028 - 00 - 107 - 00 - 00 - 00	4450			DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	120					
8009 - 01 - 101 - 00 - 00 - 00	18000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	92265					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01 4 <====Deduction Classification====>	84	01-APR-25	Deduction Amount	1096072	969522	
0028 - 00 - 107 - 00 - 00 - 00	3600			NET DED:-	126550	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	72315					
2406 - 01 - 001 - 00 - 45 - 01 27 <====Deduction Classification====>	945	28-APR-25	Deduction Amount	88557	82322	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00	6000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2406 - 01 - 001 - 00 - 45 - 01 8 <====Deduction Classification====>	88	01-APR-25	Deduction Amount	1257132	1050512	
0028 - 00 - 107 - 00 - 00 - 00	3750			NET DED:-	206620	
0030 - 02 - 102 - 00 - 00 - 00	100			DDO CODE:-	120209	
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	137000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	60870					
2406 - 01 - 001 - 00 - 45 - 01 7 <====Deduction Classification====>	87	01-APR-25	Deduction Amount	646562	573622	
0028 - 00 - 107 - 00 - 00 - 00	2000			NET DED:-	72940	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	30585					
2406 - 01 - 001 - 00 - 45 - 01 6 <====Deduction Classification====>	86	01-APR-25	Deduction Amount	199550	186315	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	13235	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	120209	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			4530			
2406 - 01 - 001 - 00 - 45 - 01		5	85	01-APR-25	2048380	1861995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	186385
0028 - 00 - 107 - 00 - 00 - 00			6950		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00			195			
0216 - 01 - 106 - 02 - 00 - 00			600			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			33500			
8011 - 00 - 107 - 00 - 00 - 00			975			
8342 - 00 - 117 - 01 - 02 - 00			141165			
2406 - 01 - 001 - 00 - 45 - 02		18	553	22-APR-25	195000	194920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02		17	552	22-APR-25	52500	52475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02		16	551	22-APR-25	208450	208350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02		15	550	22-APR-25	20225	20215
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02		13	548	22-APR-25	251900	251780
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			120		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 02		14	549	22-APR-25	127500	127440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 06		29	979	29-APR-25	57505	57500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120209

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01 2 <====Deduction Classification====>	82	01-APR-25	Deduction Amount	38448	34373	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	4075	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	120211	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3840					
2406 - 01 - 102 - 69 - 45 - 01 25 <====Deduction Classification====>	560	22-APR-25	Deduction Amount	1892647	1597253	
0028 - 00 - 107 - 00 - 00 - 00	5700			NET DED:-	295394	
0030 - 02 - 102 - 00 - 00 - 00	160			DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	186000					
8011 - 00 - 107 - 00 - 00 - 00	855					
8342 - 00 - 117 - 01 - 02 - 00	99129					
2406 - 01 - 102 - 69 - 45 - 01 1 <====Deduction Classification====>	81	01-APR-25	Deduction Amount	2021448	1687353	
0028 - 00 - 107 - 00 - 00 - 00	6000			NET DED:-	334095	
0030 - 02 - 102 - 00 - 00 - 00	165			DDO CODE:-	120211	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	550					
8009 - 01 - 101 - 00 - 00 - 00	226000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	96480					
2406 - 01 - 102 - 69 - 45 - 02 28 <====Deduction Classification====>	973	29-APR-25	Deduction Amount	364400	364225	
0030 - 02 - 102 - 00 - 00 - 00	175			NET DED:-	175	
				DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01 10 <====Deduction Classification====>	91	01-APR-25	Deduction Amount	1308220	1132585	
0028 - 00 - 107 - 00 - 00 - 00	3150			NET DED:-	175635	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	150					

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		52560				
2406 - 01 - 105 - 73 - 45 - 01		11	92	01-APR-25	115770	99505
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		16265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		120208
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2406 - 02 - 110 - 00 - 45 - 01		12	204	05-APR-25	3632357	3148540
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		483817
0028 - 00 - 107 - 00 - 00 - 00		10700		DDO CODE:-		120212
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		208797				
2406 - 02 - 110 - 00 - 45 - 01		26	707	23-APR-25	3632357	3148540
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		483817
0028 - 00 - 107 - 00 - 00 - 00		10700		DDO CODE:-		120212
0030 - 02 - 102 - 00 - 00 - 00		295				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		208797				

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 112 - 00 - 45 - 01 9 <=====Deduction Classification=====>	90	01-APR-25		4399392	3980737	
				NET DED:-	418655	
				DDO CODE:-	120208	
0028 - 00 - 107 - 00 - 00 - 00	17450					
0030 - 02 - 102 - 00 - 00 - 00	555					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	1550					
8009 - 01 - 101 - 00 - 00 - 00	84500					
8011 - 00 - 107 - 00 - 00 - 00	1845					
8342 - 00 - 117 - 01 - 02 - 00	309255					
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 46 - 01 3 <=====Deduction Classification=====>	179	16-APR-25		1678194	1421737	
				NET DED:-	256457	
				DDO CODE:-	120418	
0028 - 00 - 107 - 00 - 00 - 00	4350					
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	201000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	47327					
2402 - 00 - 001 - 13 - 46 - 01 2 <=====Deduction Classification=====>	84	01-APR-25		1435204	1190584	
				NET DED:-	244620	
				DDO CODE:-	120418	
0028 - 00 - 107 - 00 - 00 - 00	3950					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	196000					
8011 - 00 - 107 - 00 - 00 - 00	570					
8342 - 00 - 117 - 01 - 02 - 00	39990					

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 46 - 01 3			54	01-APR-25		3409258 3070043
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 339215
0028 - 00 - 107 - 00 - 00 - 00			11475			DDO CODE:- 120419
0030 - 02 - 102 - 00 - 00 - 00			310			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			88000			
8011 - 00 - 107 - 00 - 00 - 00			1515			
8342 - 00 - 117 - 01 - 01 - 00			10770			
8342 - 00 - 117 - 01 - 02 - 00			209325			
8658 - 00 - 112 - 00 - 00 - 00			15000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2406 - 01 - 001 - 00 - 46 - 01 5			551	28-APR-25		3384503 3031094
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 353409
0028 - 00 - 107 - 00 - 00 - 00			11300			DDO CODE:- 120419
0030 - 02 - 102 - 00 - 00 - 00			305			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			98000			
8011 - 00 - 107 - 00 - 00 - 00			1485			
8342 - 00 - 117 - 01 - 01 - 00			10985			
8342 - 00 - 117 - 01 - 02 - 00			213514			
8658 - 00 - 112 - 00 - 00 - 00			15000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2406 - 01 - 001 - 00 - 46 - 06 13			652	30-APR-25		2680
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120419
2406 - 01 - 001 - 00 - 46 - 06 12			651	30-APR-25		1872
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120419
2406 - 01 - 001 - 00 - 46 - 06 14			653	30-APR-25		237420 237415
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			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
2406 - 01 - 001 - 00 - 46 - 06			15	654	30-APR-25	7423	7418
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120419
2406 - 01 - 102 - 69 - 46 - 01			1	51	01-APR-25	1078646	923501
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155145
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			117000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			32760				
2406 - 01 - 102 - 69 - 46 - 01			4	183	16-APR-25	1078567	917689
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	160878
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:-	120420
0030 - 02 - 102 - 00 - 00 - 00			70				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			122000				
8011 - 00 - 107 - 00 - 00 - 00			465				
8342 - 00 - 117 - 01 - 02 - 00			33493				
2406 - 01 - 102 - 69 - 46 - 07			7	621	29-APR-25	171099	171034
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	120420
2406 - 02 - 110 - 00 - 46 - 01			2	53	01-APR-25	2103240	1842320
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260920
0028 - 00 - 107 - 00 - 00 - 00			6350			DDO CODE:-	120421
0030 - 02 - 102 - 00 - 00 - 00			165				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			700				
8009 - 01 - 101 - 00 - 00 - 00			126000				
8011 - 00 - 107 - 00 - 00 - 00			990				
8342 - 00 - 117 - 01 - 02 - 00			125715				

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01 6 <====Deduction Classification====>	552	28-APR-25	6400	2160146	1874768	
				NET DED:-	285378	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00			6400			
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			146000			
8011 - 00 - 107 - 00 - 00 - 00			990			
8342 - 00 - 117 - 01 - 02 - 00			130123			
2406 - 02 - 110 - 00 - 46 - 06 9 <====Deduction Classification====>	637	30-APR-25	5	43105	43100	
				NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 02 - 110 - 00 - 46 - 06 10 <====Deduction Classification====>	638	30-APR-25	5	136805	136800	
				NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 02 - 110 - 00 - 46 - 06 11 <====Deduction Classification====>	639	30-APR-25	5	500000	499995	
				NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00			5			
2406 - 02 - 110 - 00 - 46 - 07 8 <====Deduction Classification====>	636	30-APR-25	115	224427	224312	
				NET DED:-	115	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00			115			
12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 47 - 01 2 <====Deduction Classification====>	114	03-APR-25	2700	867990	753605	
				NET DED:-	114385	
				DDO CODE:-	120106	
0028 - 00 - 107 - 00 - 00 - 00			2700			
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			75000			

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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		360				
8342 - 00 - 117 - 01 - 02 - 00		35100				
2406 - 01 - 001 - 00 - 47 - 01 6	394	29-APR-25		4023719	3624985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	398734	
0028 - 00 - 107 - 00 - 00 - 00		12650		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		97800				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		282949				
2406 - 01 - 001 - 00 - 47 - 01 4	112	02-APR-25		3949294	3555854	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	393440	
0028 - 00 - 107 - 00 - 00 - 00		12650		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		97800				
8011 - 00 - 107 - 00 - 00 - 00		1845				
8342 - 00 - 117 - 01 - 02 - 00		277155				
2406 - 01 - 001 - 00 - 47 - 02 5	393	29-APR-25		31500	31485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 7	395	29-APR-25		13500	13495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 8	396	29-APR-25		128025	127965	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120104	
2406 - 01 - 102 - 69 - 47 - 01 3	102	02-APR-25		661212	593382	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	67830	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	120105	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		51100				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		12915				
2406 - 01 - 102 - 69 - 47 - 01		10	398	29-APR-25	686365	618222
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68143
0028 - 00 - 107 - 00 - 00 - 00		1550			DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		51154				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		13174				
2406 - 01 - 102 - 70 - 47 - 02		11	399	29-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02		14	402	29-APR-25	152550	152470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02		13	401	29-APR-25	55500	55480
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02		12	400	29-APR-25	135000	134955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02		16	404	29-APR-25	6900	6895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02		15	403	29-APR-25	230225	230115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110			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
2406 - 01 - 102 - 71 - 47 - 02 9<=====Deduction Classification=====>		397	29-APR-25	Deduction Amount	29100	29085
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	120104
2406 - 02 - 110 - 00 - 47 - 01 1<=====Deduction Classification=====>		96	01-APR-25	Deduction Amount	65420	65215
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01 2<=====Deduction Classification=====>		97	01-APR-25	Deduction Amount	595538	472723
0028 - 00 - 107 - 00 - 00 - 00			1800		NET DED:-	122815
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	120107
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			89800			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			29895			
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01 2<=====Deduction Classification=====>		139	02-APR-25	Deduction Amount	849278	722758
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-	126520
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	120317
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			93000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			29865			
2402 - 00 - 001 - 13 - 48 - 01 7<=====Deduction Classification=====>		954	28-APR-25	Deduction Amount	864083	731966
0028 - 00 - 107 - 00 - 00 - 00			2250		NET DED:-	132117
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	120317
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		98000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		30462				
2402 - 00 - 001 - 13 - 48 - 02 5 <=====Deduction Classification=====>	615	24-APR-25		10500	10495	
	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 4 <=====Deduction Classification=====>	614	24-APR-25		493400	493165	
	Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 02 6 <=====Deduction Classification=====>	953	28-APR-25		71100	71065	
	Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 8 <=====Deduction Classification=====>	1220	30-APR-25		132900	132850	
	Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 1 <=====Deduction Classification=====>	138	02-APR-25		7255636	6456111	
	Deduction Amount			NET DED:-	799525	
0028 - 00 - 107 - 00 - 00 - 00		21750		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		385000				
8011 - 00 - 107 - 00 - 00 - 00		3285				
8342 - 00 - 117 - 01 - 02 - 00		381675				
2406 - 01 - 001 - 00 - 48 - 01 4 <=====Deduction Classification=====>	616	24-APR-25		7409170	6590087	
	Deduction Amount			NET DED:-	819083	
0028 - 00 - 107 - 00 - 00 - 00		21750		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		395000				
8011 - 00 - 107 - 00 - 00 - 00		3285				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		391233				
2406 - 01 - 001 - 00 - 48 - 02	16	1134	29-APR-25	57725	57695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	5	617	24-APR-25	759675	759315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	6	618	24-APR-25	255000	254915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	7	619	24-APR-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	17	1135	29-APR-25	1118574	1118064	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00		510		DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01	8	831	25-APR-25	641741	476576	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165165	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		148000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		15270				
2406 - 01 - 102 - 69 - 48 - 01	3	239	03-APR-25	630698	465833	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	164865	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		148000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		14970				
2406 - 01 - 102 - 69 - 48 - 01	15	1020	28-APR-25	235761	202755	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	33006	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	120314	

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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=====>						
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			90			
8342 - 00 - 117 - 01 - 02 - 00			11506			
2406 - 01 - 102 - 69 - 48 - 02 9		832	25-APR-25		264725	264610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01 10		874	25-APR-25		1625841	1411922
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	213919
0028 - 00 - 107 - 00 - 00 - 00			4350		DDO CODE:-	120316
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			117000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			88664			
2406 - 02 - 110 - 00 - 48 - 01 2		153	02-APR-25		1590884	1378704
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	212180
0028 - 00 - 107 - 00 - 00 - 00			4350		DDO CODE:-	120316
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			117000			
8011 - 00 - 107 - 00 - 00 - 00			795			
8342 - 00 - 117 - 01 - 02 - 00			86925			
2406 - 02 - 110 - 00 - 48 - 02 14		878	25-APR-25		9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 13		877	25-APR-25		21000	20990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	120316

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 48 - 02		11	875	25-APR-25	566225	565955
<=====Deduction Classification=====> Deduction Amount					NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			270		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02		12	876	25-APR-25	180000	179930
<=====Deduction Classification=====> Deduction Amount					NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	120316
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 49 - 01		15	290	22-APR-25	91884	81574
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10310
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9840			
2406 - 01 - 001 - 00 - 49 - 01		16	291	22-APR-25	91884	81574
<=====Deduction Classification=====> Deduction Amount					NET DED:-	10310
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			10			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9840			
2406 - 01 - 001 - 00 - 49 - 01		17	299	23-APR-25	1663360	1517959
<=====Deduction Classification=====> Deduction Amount					NET DED:-	145401
0028 - 00 - 107 - 00 - 00 - 00			5350		DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			37000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			100966			

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 49 - 01 18 <=====Deduction Classification=====>	300	23-APR-25	Deduction Amount	3981570	3499221	
				NET DED:-	482349	
				DDO CODE:-	121324	
0028 - 00 - 107 - 00 - 00 - 00			12400			
0030 - 02 - 102 - 00 - 00 - 00			320			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			231500			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			233709			
2406 - 01 - 001 - 00 - 49 - 01 1 <=====Deduction Classification=====>	56	01-APR-25	Deduction Amount	1662394	1517085	
				NET DED:-	145309	
				DDO CODE:-	121324	
0028 - 00 - 107 - 00 - 00 - 00			5350			
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			37000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			100874			
2406 - 01 - 001 - 00 - 49 - 01 2 <=====Deduction Classification=====>	57	01-APR-25	Deduction Amount	3976094	3514233	
				NET DED:-	461861	
				DDO CODE:-	121324	
0028 - 00 - 107 - 00 - 00 - 00			12400			
0030 - 02 - 102 - 00 - 00 - 00			320			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			211500			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			233221			
2406 - 01 - 001 - 00 - 49 - 01 19 <=====Deduction Classification=====>	791	30-APR-25	Deduction Amount	38937	35462	
				NET DED:-	3475	
				DDO CODE:-	121324	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		3320				
2406 - 01 - 001 - 00 - 49 - 01		20	792	30-APR-25	20945	18220
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2725		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 121324		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2406 - 01 - 001 - 00 - 49 - 01		4	194	08-APR-25	49442	44317
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5125		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 121324		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		4920				
2406 - 01 - 001 - 00 - 49 - 01		3	58	01-APR-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 121324		
2406 - 01 - 001 - 00 - 49 - 01		14	289	22-APR-25	89188	79148
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10040		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 121324		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9570				
2406 - 01 - 001 - 00 - 49 - 01		13	288	22-APR-25	76748	67788
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 8960		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 121324		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8490				
2406 - 01 - 001 - 00 - 49 - 01		12	202	08-APR-25	52490	47080
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5410		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 121324		
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5205				

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12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 01			11	201	08-APR-25	52490	47080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5410
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			5205				
2406 - 01 - 001 - 00 - 49 - 01			10	200	08-APR-25	50790	45530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			5055				
2406 - 01 - 001 - 00 - 49 - 01			5	195	08-APR-25	50790	45530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			5055				
2406 - 01 - 001 - 00 - 49 - 01			8	198	08-APR-25	50790	45530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			5055				
2406 - 01 - 001 - 00 - 49 - 01			9	199	08-APR-25	50790	45530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			5055				
2406 - 01 - 001 - 00 - 49 - 01			6	196	08-APR-25	50790	45530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			5055				
2406 - 01 - 001 - 00 - 49 - 01			7	197	08-APR-25	50790	45530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5260
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	121324
0030 - 02 - 102 - 00 - 00 - 00			5				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		5055				
2406 - 01 - 001 - 00 - 49 - 02		23	795	30-APR-25	39000	38980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:- 121324		
2406 - 01 - 001 - 00 - 49 - 02		22	794	30-APR-25	41352	41147
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 121324		
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 49 - 06		21	793	30-APR-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 121324		
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 50 - 01		1	95	04-APR-25	3753697	3369017
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 384680		
8342 - 00 - 117 - 01 - 02 - 00		206415		DDO CODE:- 121425		
8011 - 00 - 107 - 00 - 00 - 00		1595				
8009 - 01 - 101 - 00 - 00 - 00		162500				
0028 - 00 - 107 - 00 - 00 - 00		11825				
0030 - 02 - 102 - 00 - 00 - 00		345				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2406 - 01 - 001 - 00 - 50 - 01		2	161	17-APR-25	3593773	3246860
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 346913		
8342 - 00 - 117 - 01 - 02 - 00		209118		DDO CODE:- 121425		
8011 - 00 - 107 - 00 - 00 - 00		1535				
8009 - 01 - 101 - 00 - 00 - 00		122500				
0028 - 00 - 107 - 00 - 00 - 00		11425				
0030 - 02 - 102 - 00 - 00 - 00		335				

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12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
2406 - 01 - 001 - 00 - 50 - 06		3	448	30-APR-25	28430	28425
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 121425		
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01		88	1445	30-APR-25	3214	
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 130001		
2210 - 01 - 001 - 60 - 00 - 01		93	1526	30-APR-25	845560	576327
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 269233		
0028 - 00 - 107 - 00 - 00 - 00		1325		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		35				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		14873				
8658 - 00 - 112 - 00 - 00 - 00		73520				
2210 - 01 - 001 - 60 - 00 - 01		68	857	28-APR-25	19000	18990
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 130001		
2210 - 01 - 001 - 60 - 00 - 01		10	255	01-APR-25	435304	391584
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 43720		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		700				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		41670				

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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 11 <====Deduction Classification====>	256	01-APR-25	Deduction Amount	120420	106120	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	14300	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	13890					
2210 - 01 - 001 - 60 - 00 - 01 12 <====Deduction Classification====>	257	01-APR-25	Deduction Amount	120420	106120	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	14300	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	13890					
2210 - 01 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>	258	01-APR-25	Deduction Amount	120420	106120	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	14300	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	13890					
2210 - 01 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>	259	01-APR-25	Deduction Amount	1269789	1123154	
0028 - 00 - 107 - 00 - 00 - 00	4250			NET DED:-	146635	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	90450					
2210 - 01 - 001 - 60 - 00 - 01 15 <====Deduction Classification====>	260	01-APR-25	Deduction Amount	4732336	3331318	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	1401018	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00	12500					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1314000					
8011 - 00 - 107 - 00 - 00 - 00	2400					
8342 - 00 - 117 - 01 - 02 - 00	66908					

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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 16 <====Deduction Classification====>	261	01-APR-25	Deduction Amount	187624	154629	
				NET DED:-	32995	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			200			
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 01 - 00			14970			
8658 - 00 - 112 - 00 - 00 - 00			15000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2210 - 01 - 001 - 60 - 00 - 01 17 <====Deduction Classification====>	262	01-APR-25	Deduction Amount	8262546	6890286	
				NET DED:-	1372260	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			25000			
0030 - 02 - 102 - 00 - 00 - 00			700			
0070 - 60 - 800 - 03 - 00 - 00			9000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			924000			
8011 - 00 - 107 - 00 - 00 - 00			4025			
8342 - 00 - 117 - 01 - 02 - 00			407235			
2210 - 01 - 001 - 60 - 00 - 01 18 <====Deduction Classification====>	263	01-APR-25	Deduction Amount	1092088	796268	
				NET DED:-	295820	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			2400			
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			265000			
8011 - 00 - 107 - 00 - 00 - 00			690			
8342 - 00 - 117 - 01 - 02 - 00			22170			
2210 - 01 - 001 - 60 - 00 - 01 21 <====Deduction Classification====>	266	01-APR-25	Deduction Amount	820010	551033	
				NET DED:-	268977	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00			1325			
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			4000			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		14617				
8658 - 00 - 112 - 00 - 00 - 00		73520				
2210 - 01 - 001 - 60 - 00 - 01	27	273	01-APR-25	39856	39651	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2210 - 01 - 001 - 60 - 00 - 01	28	274	01-APR-25	64000	63975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	29	275	01-APR-25	858457	583017	
<=====Deduction Classification=====>				NET DED:-	275440	
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		265000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		7365				
2210 - 01 - 001 - 60 - 00 - 01	35	283	01-APR-25	572165	567640	
<=====Deduction Classification=====>				NET DED:-	4525	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		3500				
2210 - 01 - 001 - 60 - 00 - 01	36	284	01-APR-25	74080	64557	
<=====Deduction Classification=====>				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				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 49 <====Deduction Classification====>	835	28-APR-25		4695447	3303065	
Deduction Amount				NET DED:-	1392382	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1314000				
8011 - 00 - 107 - 00 - 00 - 00		2280				
8342 - 00 - 117 - 01 - 02 - 00		58597				
2210 - 01 - 001 - 60 - 00 - 01 48 <====Deduction Classification====>	834	28-APR-25		8299181	6970906	
Deduction Amount				NET DED:-	1328275	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		24700				
0030 - 02 - 102 - 00 - 00 - 00		690				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		874000				
8011 - 00 - 107 - 00 - 00 - 00		3965				
8342 - 00 - 117 - 01 - 02 - 00		413620				
2210 - 01 - 001 - 60 - 00 - 01 91 <====Deduction Classification====>	1511	30-APR-25		990274	734310	
Deduction Amount				NET DED:-	255964	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		23639				
2210 - 01 - 001 - 60 - 00 - 01 52 <====Deduction Classification====>	838	28-APR-25		873527	617940	
Deduction Amount				NET DED:-	255587	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		7512				
2210 - 01 - 001 - 60 - 00 - 01 53 839 28-APR-25 <=====Deduction Classification=====> Deduction Amount				40552	40347	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 50 836 28-APR-25 <=====Deduction Classification=====> Deduction Amount				40000	39985	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01 51 837 28-APR-25 <=====Deduction Classification=====> Deduction Amount				1302402	1153929	
0028 - 00 - 107 - 00 - 00 - 00		4275		NET DED:-	148473	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		92263				
2210 - 01 - 001 - 60 - 00 - 01 64 852 28-APR-25 <=====Deduction Classification=====> Deduction Amount				376035	372715	
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	3320	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00		2500				
2210 - 01 - 001 - 60 - 00 - 01 65 853 28-APR-25 <=====Deduction Classification=====> Deduction Amount				74080	64557	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	9523	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9198				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01 67 <====Deduction Classification====>	856	28-APR-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 42 <====Deduction Classification====>	414	11-APR-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06 43 <====Deduction Classification====>	415	11-APR-25		20170	20165	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 34 <====Deduction Classification====>	281	01-APR-25		4300928	3697008	
				NET DED:-	603920	
0028 - 00 - 107 - 00 - 00 - 00	10900			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	290					
0070 - 60 - 800 - 03 - 00 - 00	14500					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	350000					
8011 - 00 - 107 - 00 - 00 - 00	2220					
8342 - 00 - 117 - 01 - 02 - 00	225660					
2210 - 01 - 001 - 61 - 00 - 01 47 <====Deduction Classification====>	833	28-APR-25		4098133	3551088	
				NET DED:-	547045	
0028 - 00 - 107 - 00 - 00 - 00	10500			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	280					
0070 - 60 - 800 - 03 - 00 - 00	13500					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	290000					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	230375					
2210 - 01 - 001 - 70 - 00 - 49 70 <====Deduction Classification====>	1303	29-APR-25		8800000		
				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 30 <====Deduction Classification====>	276	01-APR-25		286430	201060	
				NET DED:-	85370	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	15					

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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			75			
8342 - 00 - 117 - 01 - 02 - 00			4680			
2210 - 01 - 109 - 44 - 00 - 01		63	851	28-APR-25	291392	205928
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	85464
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			4774			
2210 - 01 - 110 - 61 - 00 - 01		22	267	01-APR-25	1750389	1405929
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	344460
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			110			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			270000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			64785			
2210 - 01 - 110 - 61 - 00 - 01		66	855	28-APR-25	1745009	1394407
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	350602
0028 - 00 - 107 - 00 - 00 - 00			4100		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			275000			
8011 - 00 - 107 - 00 - 00 - 00			915			
8342 - 00 - 117 - 01 - 02 - 00			66082			
2210 - 01 - 110 - 62 - 00 - 01		4	222	01-APR-25	32539176	26794281
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5744895
0028 - 00 - 107 - 00 - 00 - 00			34000		DDO CODE:-	130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		58500				
0216 - 01 - 106 - 02 - 00 - 00		14350				
8009 - 01 - 101 - 00 - 00 - 00		4595000				
8011 - 00 - 107 - 00 - 00 - 00		15660				
8342 - 00 - 117 - 01 - 02 - 00		1026535				
2210 - 01 - 110 - 62 - 00 - 01 5	223	01-APR-25		5048267	4396392	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	651875	
0028 - 00 - 107 - 00 - 00 - 00		18525		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		565				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		325000				
8011 - 00 - 107 - 00 - 00 - 00		2385				
8342 - 00 - 117 - 01 - 02 - 00		303150				
2210 - 01 - 110 - 62 - 00 - 01 3	221	01-APR-25		25567330	18618679	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6948651	
0028 - 00 - 107 - 00 - 00 - 00		46925		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		1175				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		5900				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		6058000				
8011 - 00 - 107 - 00 - 00 - 00		10710				
8342 - 00 - 117 - 01 - 02 - 00		808941				
2210 - 01 - 110 - 62 - 00 - 01 2	220	01-APR-25		10191444	9276929	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	914515	
0028 - 00 - 107 - 00 - 00 - 00		27525		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		690				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4140				
8342 - 00 - 117 - 01 - 02 - 00		882160				
2210 - 01 - 110 - 62 - 00 - 01 1 <=====Deduction Classification=====>	219	01-APR-25		481120	345085	
			Deduction Amount	NET DED:-	136035	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8658 - 00 - 112 - 00 - 00 - 00		23700				
2210 - 01 - 110 - 62 - 00 - 01 87 <=====Deduction Classification=====>	1417	30-APR-25		20855	18130	
			Deduction Amount	NET DED:-	2725	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2210 - 01 - 110 - 62 - 00 - 01 86 <=====Deduction Classification=====>	1416	30-APR-25		10378	9114	
			Deduction Amount	NET DED:-	1264	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1244				
2210 - 01 - 110 - 62 - 00 - 01 85 <=====Deduction Classification=====>	1415	30-APR-25		5120202	4504399	
			Deduction Amount	NET DED:-	615803	
0028 - 00 - 107 - 00 - 00 - 00		18800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		575				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		2385				
8342 - 00 - 117 - 01 - 02 - 00		316793				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 84 <=====Deduction Classification=====>	1414	30-APR-25	Deduction Amount	10457391	9518308	
0028 - 00 - 107 - 00 - 00 - 00	27725			NET DED:-	939083	
0030 - 02 - 102 - 00 - 00 - 00	695			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	4170					
8342 - 00 - 117 - 01 - 02 - 00	906493					
2210 - 01 - 110 - 62 - 00 - 01 83 <=====Deduction Classification=====>	1413	30-APR-25	Deduction Amount	17614522	14739308	
0028 - 00 - 107 - 00 - 00 - 00	45975			NET DED:-	2875214	
0030 - 02 - 102 - 00 - 00 - 00	1175			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	1700					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	1923500					
8011 - 00 - 107 - 00 - 00 - 00	7380					
8342 - 00 - 117 - 01 - 02 - 00	890484					
2210 - 01 - 110 - 62 - 00 - 01 82 <=====Deduction Classification=====>	1412	30-APR-25	Deduction Amount	32943599	27209756	
0028 - 00 - 107 - 00 - 00 - 00	34000			NET DED:-	5733843	
0030 - 02 - 102 - 00 - 00 - 00	850			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	58500					
0216 - 01 - 106 - 02 - 00 - 00	14350					
8009 - 01 - 101 - 00 - 00 - 00	4545000					
8011 - 00 - 107 - 00 - 00 - 00	15660					
8342 - 00 - 117 - 01 - 02 - 00	1065483					
2210 - 01 - 110 - 62 - 00 - 01 81 <=====Deduction Classification=====>	1411	30-APR-25	Deduction Amount	24845259	18061743	
0028 - 00 - 107 - 00 - 00 - 00	45325			NET DED:-	6783516	
0030 - 02 - 102 - 00 - 00 - 00	1135			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	4500					
0216 - 01 - 106 - 02 - 00 - 00	5900					
8009 - 01 - 101 - 00 - 00 - 00	12500					

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<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		5872500				
8011 - 00 - 107 - 00 - 00 - 00		10260				
8342 - 00 - 117 - 01 - 02 - 00		831396				
2210 - 01 - 110 - 62 - 00 - 01		80	1410	30-APR-25	401059	275444
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1000		125615		
0030 - 02 - 102 - 00 - 00 - 00		25		130002		
8009 - 01 - 101 - 00 - 00 - 00		106000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8658 - 00 - 112 - 00 - 00 - 00		18500				
2210 - 01 - 110 - 62 - 00 - 01		6	224	01-APR-25	17337251	14572121
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		45625		2765130		
0030 - 02 - 102 - 00 - 00 - 00		1175		130002		
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		1829000				
8011 - 00 - 107 - 00 - 00 - 00		7395				
8342 - 00 - 117 - 01 - 02 - 00		875235				
2210 - 01 - 110 - 62 - 00 - 01		7	226	01-APR-25	88840	88635
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		200		205		
0030 - 02 - 102 - 00 - 00 - 00		5		130002		
2210 - 01 - 110 - 62 - 00 - 01		9	228	01-APR-25	1087575	1083985
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1550		3590		
0030 - 02 - 102 - 00 - 00 - 00		40		130002		
0070 - 60 - 800 - 03 - 00 - 00		2000				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 37 <====Deduction Classification====>	401	09-APR-25	Deduction Amount	79220	72145	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7075	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6840					
2210 - 01 - 110 - 62 - 00 - 01 41 <====Deduction Classification====>	405	09-APR-25	Deduction Amount	32980	30056	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2924	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2754					
2210 - 01 - 110 - 62 - 00 - 01 39 <====Deduction Classification====>	403	09-APR-25	Deduction Amount	39968	36483	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3485	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3315					
2210 - 01 - 110 - 62 - 00 - 01 73 <====Deduction Classification====>	1402	30-APR-25	Deduction Amount	35401	35246	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 74 <====Deduction Classification====>	1403	30-APR-25	Deduction Amount	1170990	1167195	
0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	3795	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00	2000					
2210 - 01 - 110 - 62 - 00 - 01 75 <====Deduction Classification====>	1404	30-APR-25	Deduction Amount	180586	180226	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 40 <====Deduction Classification====>	404	09-APR-25	Deduction Amount	3517600	3509535	
0028 - 00 - 107 - 00 - 00 - 00	7375			NET DED:-	8065	
				DDO CODE:-	130002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			690			
2210 - 01 - 110 - 62 - 00 - 02		79	1409	30-APR-25	7897950	7890470
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	7480
0028 - 00 - 107 - 00 - 00 - 00			5275		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			2205			
2210 - 01 - 110 - 62 - 00 - 02		44	428	17-APR-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		71	1400	30-APR-25	69486	69316
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	170
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			20			
2210 - 01 - 110 - 62 - 00 - 02		72	1401	30-APR-25	1078425	1077930
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			495		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02		38	402	09-APR-25	177496	177136
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			10			
2210 - 01 - 110 - 62 - 00 - 02		78	1408	30-APR-25	8246975	8236300
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10675
0028 - 00 - 107 - 00 - 00 - 00			8425		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			2250			
2210 - 01 - 110 - 62 - 00 - 02		77	1407	30-APR-25	291000	290755
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	245
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			45			
2210 - 01 - 110 - 62 - 00 - 06		45	449	21-APR-25	200000	199995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130002
2210 - 01 - 800 - 64 - 44 - 01		31	277	01-APR-25	61190	55600
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5590
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5355			
2210 - 01 - 800 - 64 - 44 - 01		62	850	28-APR-25	62261	56564
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5697
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			5462			
2210 - 01 - 800 - 64 - 59 - 01		76	1405	30-APR-25	383966	322271
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	61695
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			10935			
2210 - 01 - 800 - 64 - 59 - 01		8	227	01-APR-25	377566	316098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	61468
0028 - 00 - 107 - 00 - 00 - 00			550		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			10708			
2210 - 05 - 105 - 66 - 00 - 01		33	279	01-APR-25	664980	604620
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60360
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			58410			

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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 - 05 - 105 - 66 - 00 - 01				46	832	28-APR-25	58790	53506	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5284	
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				5049					
2210 - 05 - 105 - 66 - 00 - 01				54	842	28-APR-25	755174	686620	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	68554	
0028 - 00 - 107 - 00 - 00 - 00				1400			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				35					
8011 - 00 - 107 - 00 - 00 - 00				750					
8342 - 00 - 117 - 01 - 02 - 00				66369					
2210 - 05 - 105 - 71 - 00 - 01				19	264	01-APR-25	1601346	1187141	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	414205	
0028 - 00 - 107 - 00 - 00 - 00				2700			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				70					
0070 - 60 - 800 - 03 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				375000					
8011 - 00 - 107 - 00 - 00 - 00				945					
8342 - 00 - 117 - 01 - 02 - 00				29490					
2210 - 05 - 105 - 71 - 00 - 01				61	849	28-APR-25	2108731	1639383	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	469348	
0028 - 00 - 107 - 00 - 00 - 00				3900			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				700					
8009 - 01 - 101 - 00 - 00 - 00				385000					
8011 - 00 - 107 - 00 - 00 - 00				1065					
8342 - 00 - 117 - 01 - 02 - 00				72583					
2210 - 05 - 105 - 71 - 00 - 07				89	1509	30-APR-25	43002	42987	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 05 - 105 - 71 - 00 - 07 90 <====Deduction Classification====>			1510	30-APR-25	25677	25672	
			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 61 - 49 92 <====Deduction Classification====>			1525	30-APR-25	50000000		
			Deduction	Amount	NET DED:-		
					DDO CODE:-	130001	
2210 - 06 - 101 - 15 - 82 - 31 69 <====Deduction Classification====>			858	28-APR-25	11022000		
			Deduction	Amount	NET DED:-		
					DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01 32 <====Deduction Classification====>			278	01-APR-25	536150	436465	
			Deduction	Amount	NET DED:-	99685	
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			13275				
2210 - 06 - 101 - 66 - 44 - 01 57 <====Deduction Classification====>			845	28-APR-25	545540	445589	
			Deduction	Amount	NET DED:-	99951	
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			30				
8009 - 01 - 101 - 00 - 00 - 00			85000				
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			13541				
2210 - 06 - 101 - 67 - 44 - 01 25 <====Deduction Classification====>			271	01-APR-25	887155	637024	
			Deduction	Amount	NET DED:-	250131	
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			233000				
8011 - 00 - 107 - 00 - 00 - 00			390				
8342 - 00 - 117 - 01 - 02 - 00			14101				
2210 - 06 - 101 - 67 - 44 - 01 56 <====Deduction Classification====>			844	28-APR-25	815595	565624	
			Deduction	Amount	NET DED:-	249971	
0028 - 00 - 107 - 00 - 00 - 00			1400		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		35				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		233000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		14101				
2210 - 06 - 101 - 69 - 00 - 01	26	272	01-APR-25	353520	294650	
<=====Deduction Classification=====>				NET DED:-	58870	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		750				
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		7875				
2210 - 06 - 101 - 69 - 00 - 01	55	843	28-APR-25	359676	300648	
<=====Deduction Classification=====>				NET DED:-	59028	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		8033				
2210 - 06 - 102 - 70 - 00 - 01	20	265	01-APR-25	1009918	839598	
<=====Deduction Classification=====>				NET DED:-	170320	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		39570				
2210 - 06 - 102 - 70 - 00 - 01	60	848	28-APR-25	1027726	856615	
<=====Deduction Classification=====>				NET DED:-	171111	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00		1950				

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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		50				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		40361				
2210 - 06 - 104 - 71 - 00 - 01		24	270	01-APR-25	782908	652188
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130720
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11040				
2210 - 06 - 104 - 71 - 00 - 01		58	846	28-APR-25	796698	665758
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130940
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		11260				
2210 - 06 - 112 - 72 - 44 - 01		23	269	01-APR-25	1004138	854963
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	149175
0028 - 00 - 107 - 00 - 00 - 00		2300				
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		40410				

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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 - 06 - 112 - 72 - 44 - 01 59 <=====Deduction Classification=====>	847	28-APR-25		1021658	871674	
			Deduction Amount	NET DED:-	149984	
0028 - 00 - 107 - 00 - 00 - 00	2300			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	41219					
3454 - 02 - 111 - 60 - 00 - 01 1 <=====Deduction Classification=====>	268	01-APR-25		1362737	931352	
			Deduction Amount	NET DED:-	431385	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	399000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	28785					
3454 - 02 - 111 - 60 - 00 - 01 8 <=====Deduction Classification=====>	854	28-APR-25		1386354	953392	
			Deduction Amount	NET DED:-	432962	
0028 - 00 - 107 - 00 - 00 - 00	2250			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	399000					
8011 - 00 - 107 - 00 - 00 - 00	585					
8342 - 00 - 117 - 01 - 02 - 00	29362					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2211 - 00 - 001 - 16 - 44 - 01 2 <=====Deduction Classification=====>	280	01-APR-25		756514	687894	
			Deduction Amount	NET DED:-	68620	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	300					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		65910				
2211 - 00 - 001 - 16 - 44 - 01 5		841	28-APR-25	769696	699756	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	69940	
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		67230				
2211 - 00 - 003 - 16 - 00 - 01 3		282	01-APR-25	183746	168471	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15275	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9600				
2211 - 00 - 003 - 16 - 00 - 01 4		840	28-APR-25	186959	171492	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15467	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9792				
2211 - 00 - 102 - 16 - 59 - 01 6		1406	30-APR-25	427697	264680	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163017	
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		6977				

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1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 102 - 16 - 59 - 01 1 <=====Deduction Classification=====>			225	01-APR-25		420278	257398
			Deduction Amount			NET DED:-	162880
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			6840				
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 - 110 - 63 - 74 - 01 54 <=====Deduction Classification=====>			535	22-APR-25		2284859	1944042
			Deduction Amount			NET DED:-	340817
0028 - 00 - 107 - 00 - 00 - 00			8975			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			265				
0216 - 01 - 106 - 02 - 00 - 00			800				
8009 - 01 - 101 - 00 - 00 - 00			184500				
8011 - 00 - 107 - 00 - 00 - 00			810				
8342 - 00 - 117 - 01 - 02 - 00			145467				
2210 - 01 - 110 - 63 - 74 - 01 64 <=====Deduction Classification=====>			547	22-APR-25		93424	85557
			Deduction Amount			NET DED:-	7867
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			7602				
2210 - 01 - 110 - 63 - 74 - 01 4 <=====Deduction Classification=====>			6	01-APR-25		2246480	1908725
			Deduction Amount			NET DED:-	337755
0028 - 00 - 107 - 00 - 00 - 00			8775			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			265				
0216 - 01 - 106 - 02 - 00 - 00			800				

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13 Health and Family Welfare										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						184500				
8011 - 00 - 107 - 00 - 00 - 00						810				
8342 - 00 - 117 - 01 - 02 - 00						142605				
2210 - 01 - 110 - 63 - 74 - 01 10						16	01-APR-25	9703275	7774105	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1929170	
0028 - 00 - 107 - 00 - 00 - 00						13000				
0030 - 02 - 102 - 00 - 00 - 00						325				
0070 - 60 - 800 - 03 - 00 - 00						7000				
8009 - 01 - 101 - 00 - 00 - 00						1588000				
8011 - 00 - 107 - 00 - 00 - 00						5295				
8342 - 00 - 117 - 01 - 02 - 00						315550				
2210 - 01 - 110 - 63 - 74 - 01 53						534	22-APR-25	9305775	7807612	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1498163	
0028 - 00 - 107 - 00 - 00 - 00						23900				
0030 - 02 - 102 - 00 - 00 - 00						600				
0070 - 60 - 800 - 03 - 00 - 00						1000				
0216 - 01 - 106 - 02 - 00 - 00						300				
8009 - 01 - 101 - 00 - 00 - 00						917000				
8011 - 00 - 107 - 00 - 00 - 00						3570				
8342 - 00 - 117 - 01 - 02 - 00						546393				
8658 - 00 - 112 - 00 - 00 - 00						5400				
2210 - 01 - 110 - 63 - 74 - 01 52						533	22-APR-25	9865294	7902891	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1962403	
0028 - 00 - 107 - 00 - 00 - 00						13000				
0030 - 02 - 102 - 00 - 00 - 00						325				
0070 - 60 - 800 - 03 - 00 - 00						7000				
8009 - 01 - 101 - 00 - 00 - 00						1614000				
8011 - 00 - 107 - 00 - 00 - 00						5340				
8342 - 00 - 117 - 01 - 02 - 00						322738				

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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 - 01 3 <====Deduction Classification====>	5	01-APR-25	9213424	7724973		
	Deduction Amount		NET DED:-	1488451		
0028 - 00 - 107 - 00 - 00 - 00	24050		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00	605					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	912000					
8011 - 00 - 107 - 00 - 00 - 00	3600					
8342 - 00 - 117 - 01 - 02 - 00	541496					
8658 - 00 - 112 - 00 - 00 - 00	5400					
2210 - 01 - 110 - 63 - 74 - 02 27 <====Deduction Classification====>	341	19-APR-25	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02 28 <====Deduction Classification====>	342	19-APR-25	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02 29 <====Deduction Classification====>	343	19-APR-25	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02 30 <====Deduction Classification====>	344	19-APR-25	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02 31 <====Deduction Classification====>	345	19-APR-25	9000	8995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02 37 <====Deduction Classification====>	364	19-APR-25	23065	22935		
	Deduction Amount		NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00	125		DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00	5					
2210 - 01 - 110 - 63 - 74 - 02 40 <====Deduction Classification====>	521	22-APR-25	117000	116965		
	Deduction Amount		NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 02 41 <====Deduction Classification====>	522	22-APR-25	2519050	2516015		
	Deduction Amount		NET DED:-	3035		
0028 - 00 - 107 - 00 - 00 - 00	2150		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			885			
2210 - 01 - 110 - 63 - 74 - 02 42		523	22-APR-25	3908500	3899920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8580	
0028 - 00 - 107 - 00 - 00 - 00			7575	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			1005			
2210 - 01 - 110 - 63 - 74 - 02 43		524	22-APR-25	757850	757495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00			355	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 44		525	22-APR-25	32000	31985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 45		526	22-APR-25	702500	701685	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			215			
2210 - 01 - 110 - 63 - 74 - 02 46		527	22-APR-25	985425	985015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00			410	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 56		537	22-APR-25	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 57		538	22-APR-25	3021725	3019590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2135	
0028 - 00 - 107 - 00 - 00 - 00			900	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			1235			
2210 - 01 - 110 - 63 - 74 - 02 59		542	22-APR-25	50250	50225	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 15		208	05-APR-25	51925	51900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 61		544	22-APR-25	145050	144975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75	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 26 <====Deduction Classification====>	340	19-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 25 <====Deduction Classification====>	339	19-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 24 <====Deduction Classification====>	338	19-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 23 <====Deduction Classification====>	337	19-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 22 <====Deduction Classification====>	336	19-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 18 <====Deduction Classification====>	330	19-APR-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 16 <====Deduction Classification====>	209	05-APR-25	Deduction Amount	149885	149810	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 60 <====Deduction Classification====>	543	22-APR-25	Deduction Amount	110550	110495	
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 13 <====Deduction Classification====>	206	05-APR-25	Deduction Amount	757850	757495	
0030 - 02 - 102 - 00 - 00 - 00	355			NET DED:-	355	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 12 <====Deduction Classification====>	205	05-APR-25	Deduction Amount	3890500	3881925	
0028 - 00 - 107 - 00 - 00 - 00	7575			NET DED:-	8575	
0030 - 02 - 102 - 00 - 00 - 00	1000			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 17 <====Deduction Classification====>	210	05-APR-25	Deduction Amount	20770	20760	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 14 <====Deduction Classification====>	14	207	05-APR-25	702500	701685	
Deduction Amount				NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		215				
2210 - 01 - 110 - 63 - 74 - 02 55 <====Deduction Classification====>	55	536	22-APR-25	55000	54795	
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 34 <====Deduction Classification====>	34	361	19-APR-25	8559	8554	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 38 <====Deduction Classification====>	38	365	19-APR-25	29476	29471	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 80 <====Deduction Classification====>	80	868	28-APR-25	27066	27061	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 84 <====Deduction Classification====>	84	985	29-APR-25	13343	13338	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 85 <====Deduction Classification====>	85	997	30-APR-25	16031	16026	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 33 <====Deduction Classification====>	33	360	19-APR-25	14117	14112	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 36 <====Deduction Classification====>	36	363	19-APR-25	15549	15544	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 32 <====Deduction Classification====>	32	359	19-APR-25	16704	16699	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 35 <====Deduction Classification====>	35	362	19-APR-25	42349	42344	
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 77	764	23-APR-25		25656	23223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2433	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		2428				
2210 - 01 - 110 - 63 - 74 - 07 69	756	23-APR-25		9300	8530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	770	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		765				
2210 - 01 - 110 - 63 - 74 - 07 76	763	23-APR-25		22490	20495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1995	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1990				
2210 - 01 - 110 - 63 - 74 - 07 58	539	22-APR-25		12400	11375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1020				
2210 - 01 - 110 - 63 - 74 - 07 63	546	22-APR-25		14902	13559	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1343	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1338				
2210 - 01 - 110 - 63 - 74 - 07 75	762	23-APR-25		45438	41417	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4021	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		4016				
2210 - 01 - 110 - 63 - 74 - 07 70	757	23-APR-25		96222	96217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 68	755	23-APR-25		12207	11200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1007	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1002				
2210 - 01 - 110 - 63 - 74 - 07 79	839	25-APR-25		11624	10663	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	961	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		956				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 21 <=====Deduction Classification=====>	335	19-APR-25	Deduction Amount	2070563	1713028	
0028 - 00 - 107 - 00 - 00 - 00	5050			NET DED:-	357535	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	280000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	71620					
2210 - 03 - 101 - 00 - 45 - 01 2 <=====Deduction Classification=====>	4	01-APR-25	Deduction Amount	2081394	1735674	
0028 - 00 - 107 - 00 - 00 - 00	5100			NET DED:-	345720	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	84825					
2210 - 03 - 101 - 00 - 45 - 01 50 <=====Deduction Classification=====>	531	22-APR-25	Deduction Amount	2117355	1769886	
0028 - 00 - 107 - 00 - 00 - 00	5150			NET DED:-	347469	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	86524					
2210 - 03 - 101 - 00 - 45 - 01 62 <=====Deduction Classification=====>	545	22-APR-25	Deduction Amount	76090	69276	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6814	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6579					
2210 - 03 - 101 - 00 - 45 - 01 6 <=====Deduction Classification=====>	10	01-APR-25	Deduction Amount	2034562	1678557	
0028 - 00 - 107 - 00 - 00 - 00	5000			NET DED:-	356005	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00	280000					
8011 - 00 - 107 - 00 - 00 - 00	735					

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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		70140				
2210 - 03 - 101 - 00 - 45 - 01 48		529	22-APR-25	966581	857089	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	109492	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		48500				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		57682				
2210 - 03 - 101 - 00 - 45 - 01 8		14	01-APR-25	980752	869857	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110895	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		48500				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		58965				
2210 - 03 - 101 - 00 - 45 - 01 20		334	19-APR-25	1008760	848450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160310	
0028 - 00 - 107 - 00 - 00 - 00		3000		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		56810				
2210 - 03 - 101 - 00 - 45 - 06 82		980	29-APR-25	87311	87306	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 74		761	23-APR-25	3789		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 72		759	23-APR-25	41258	36544	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4714	
0028 - 00 - 107 - 00 - 00 - 00		800		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		3909				
2210 - 03 - 101 - 00 - 45 - 07 81		869	28-APR-25	14255	12961	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1294	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1289				
2210 - 03 - 101 - 00 - 45 - 07 78		838	25-APR-25	3789		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 73		760	23-APR-25	3789		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 7		13	01-APR-25	1616393	1261022	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	355371	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		270000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		79711				
2210 - 03 - 103 - 00 - 45 - 01 47		528	22-APR-25	1644222	1282191	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	362031	
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		275000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		81321				
2210 - 03 - 103 - 00 - 45 - 01 5		9	01-APR-25	989534	830634	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	158900	
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		100000				

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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		420				
8342 - 00 - 117 - 01 - 02 - 00		55500				
2210 - 03 - 103 - 00 - 45 - 07	67	754	23-APR-25	2898	2622	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07	66	753	23-APR-25	2415	2184	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00		231		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 07	65	752	23-APR-25	20241	18445	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1796	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		1791				
2210 - 03 - 103 - 00 - 45 - 07	71	758	23-APR-25	8337	7572	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	765	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		760				
2210 - 03 - 103 - 00 - 45 - 07	83	984	29-APR-25	22534	20400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2134	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00		2129				
2210 - 06 - 101 - 66 - 45 - 01	9	15	01-APR-25	611280	533745	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77535	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23685				
2210 - 06 - 101 - 66 - 45 - 01	51	532	22-APR-25	621978	542969	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79009	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40				
8009 - 01 - 101 - 00 - 00 - 00		53000				

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		24159						
2210 - 06 - 101 - 66 - 45 - 06	39	366	19-APR-25	14562	14557			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205			
2210 - 06 - 112 - 72 - 45 - 01	49	530	22-APR-25	184053	166835			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	17218			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130205			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		500						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		16233						
2210 - 06 - 112 - 72 - 45 - 01	19	333	19-APR-25	99610	90624			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8986			
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		8721						
2210 - 06 - 112 - 72 - 45 - 01	11	17	01-APR-25	97900	89085			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8815			
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		8550						
2210 - 06 - 112 - 72 - 45 - 01	1	3	01-APR-25	180870	163970			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16900			
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		15915						

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 45 - 01	11	356	19-APR-25	556909	495623	
<====Deduction Classification====>				NET DED:-	61286	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		12226				
2211 - 00 - 001 - 16 - 45 - 01	9	354	19-APR-25	100494	75259	
<====Deduction Classification====>				NET DED:-	25235	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01	7	331	19-APR-25	192554	143241	
<====Deduction Classification====>				NET DED:-	49313	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		8813				
2211 - 00 - 001 - 16 - 45 - 01	5	11	01-APR-25	98760	73525	
<====Deduction Classification====>				NET DED:-	25235	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 001 - 16 - 45 - 01	1	1	01-APR-25	547499	486465	
<====Deduction Classification====>				NET DED:-	61034	
				DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		11974				

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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
2211 - 00 - 001 - 16 - 45 - 01			3	7	01-APR-25	189241
<====Deduction Classification====>			Deduction Amount			140114
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 49127
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 130205
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			8627			
2211 - 00 - 101 - 16 - 45 - 01			4	8	01-APR-25	874190
<====Deduction Classification====>			Deduction Amount			687780
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:- 186410
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 130205
8009 - 01 - 101 - 00 - 00 - 00			165000			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			19500			
2211 - 00 - 101 - 16 - 45 - 01			12	357	19-APR-25	675328
<====Deduction Classification====>			Deduction Amount			536054
0028 - 00 - 107 - 00 - 00 - 00			1200			NET DED:- 139274
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 130205
8009 - 01 - 101 - 00 - 00 - 00			130000			
8011 - 00 - 107 - 00 - 00 - 00			180			
8342 - 00 - 117 - 01 - 02 - 00			7864			
2211 - 00 - 101 - 16 - 45 - 01			10	355	19-APR-25	740673
<====Deduction Classification====>			Deduction Amount			547002
0028 - 00 - 107 - 00 - 00 - 00			1400			NET DED:- 193671
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			12026			
2211 - 00 - 101 - 16 - 45 - 01			8	332	19-APR-25	889421
<====Deduction Classification====>			Deduction Amount			702621
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:- 186800
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:- 130205
8009 - 01 - 101 - 00 - 00 - 00			165000			

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		19890				
2211 - 00 - 101 - 16 - 45 - 01 2		2	01-APR-25		663820	524700
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		139120
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE: -		130205
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		7710				
2211 - 00 - 101 - 16 - 45 - 01 6		12	01-APR-25		728070	534635
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		193435
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE: -		130205
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		180000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11790				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2210 - 01 - 110 - 63 - 71 - 01 10		70	01-APR-25		8002819	7288677
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		714142
0028 - 00 - 107 - 00 - 00 - 00		22000		DDO CODE: -		130407
0030 - 02 - 102 - 00 - 00 - 00		595				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		4800				
8011 - 00 - 107 - 00 - 00 - 00		4055				
8342 - 00 - 117 - 01 - 02 - 00		681192				

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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 9 <====Deduction Classification====>	67	01-APR-25	Deduction Amount	2332040	1745482	
0028 - 00 - 107 - 00 - 00 - 00	4200			NET DED:-	586558	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	577000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8658 - 00 - 112 - 00 - 00 - 00	4308					
2210 - 01 - 110 - 63 - 71 - 01 8 <====Deduction Classification====>	66	01-APR-25	Deduction Amount	76000	75970	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 7 <====Deduction Classification====>	65	01-APR-25	Deduction Amount	502640	444560	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	58080	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	55990					
2210 - 01 - 110 - 63 - 71 - 01 11 <====Deduction Classification====>	71	01-APR-25	Deduction Amount	173718	158063	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	15655	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	15015					
2210 - 01 - 110 - 63 - 71 - 02 18 <====Deduction Classification====>	497	25-APR-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 19 <====Deduction Classification====>	498	25-APR-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 21 <====Deduction Classification====>	500	25-APR-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 22 <====Deduction Classification====>	501	25-APR-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130407	

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 02 23 <====Deduction Classification====>	502	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 25 <====Deduction Classification====>	614	29-APR-25		70350	70315	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 28 <====Deduction Classification====>	617	29-APR-25		20770	20760	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 30 <====Deduction Classification====>	619	29-APR-25		109740	109685	
				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 20 <====Deduction Classification====>	499	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 15 <====Deduction Classification====>	494	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 16 <====Deduction Classification====>	495	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 14 <====Deduction Classification====>	493	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 13 <====Deduction Classification====>	492	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 12 <====Deduction Classification====>	491	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 17 <====Deduction Classification====>	496	25-APR-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 3 <====Deduction Classification====>	58	01-APR-25		1247786	1130153	
				NET DED:-	117633	
0028 - 00 - 107 - 00 - 00 - 00	3750			DDO CODE:-	130407	

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13 Health and Family Welfare										
105 Chief Pay and Accounts Officer - GAYZING										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						100				
8011 - 00 - 107 - 00 - 00 - 00						495				
8342 - 00 - 117 - 01 - 02 - 00						106875				
8658 - 00 - 112 - 00 - 00 - 00						6413				
2210 - 03 - 101 - 00 - 46 - 02 29						618	29-APR-25	27900	27885	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 1						56	01-APR-25	2004374	1770964	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	233410	
0028 - 00 - 107 - 00 - 00 - 00						5700		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						96000				
8011 - 00 - 107 - 00 - 00 - 00						730				
8342 - 00 - 117 - 01 - 02 - 00						124635				
8658 - 00 - 112 - 00 - 00 - 00						6195				
2210 - 03 - 103 - 00 - 46 - 01 2						57	01-APR-25	594260	417705	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	176555	
0028 - 00 - 107 - 00 - 00 - 00						1400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00						35				
8009 - 01 - 101 - 00 - 00 - 00						175000				
8011 - 00 - 107 - 00 - 00 - 00						120				
2210 - 03 - 103 - 00 - 46 - 02 27						616	29-APR-25	28317	28302	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 24						613	29-APR-25	70525	70490	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 02 26						615	29-APR-25	10050	10045	
<=====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 - 06 - 101 - 66 - 46 - 01 6 <====Deduction Classification====>	64	01-APR-25	Deduction Amount	308067	257242	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	50825	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	50000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2210 - 06 - 101 - 67 - 46 - 01 5 <====Deduction Classification====>	63	01-APR-25	Deduction Amount	395650	319885	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	75765	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	150					
2210 - 06 - 112 - 72 - 46 - 01 4 <====Deduction Classification====>	62	01-APR-25	Deduction Amount	103850	63615	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	40235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130407	
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 5 <====Deduction Classification====>	68	01-APR-25	Deduction Amount	709205	634219	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	74986	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	130407	
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	420					
8342 - 00 - 117 - 01 - 02 - 00	59002					
8658 - 00 - 112 - 00 - 00 - 00	13074					
2211 - 00 - 001 - 16 - 46 - 01 1 <====Deduction Classification====>	55	01-APR-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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	
2211 - 00 - 001 - 16 - 46 - 01 3 <=====Deduction Classification=====>	60	01-APR-25		262721	223437	
			Deduction Amount	NET DED:-	39284	
0028 - 00 - 107 - 00 - 00 - 00			675	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			20			
8009 - 01 - 101 - 00 - 00 - 00			25000			
8011 - 00 - 107 - 00 - 00 - 00			130			
8342 - 00 - 117 - 01 - 02 - 00			13459			
2211 - 00 - 101 - 16 - 46 - 01 6 <=====Deduction Classification=====>	69	01-APR-25		1361538	978421	
			Deduction Amount	NET DED:-	383117	
0028 - 00 - 107 - 00 - 00 - 00			2200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			344000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			15720			
8658 - 00 - 112 - 00 - 00 - 00			19902			
2211 - 00 - 101 - 16 - 46 - 01 2 <=====Deduction Classification=====>	59	01-APR-25		1514750	1161840	
			Deduction Amount	NET DED:-	352910	
0028 - 00 - 107 - 00 - 00 - 00			2400	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			350000			
8011 - 00 - 107 - 00 - 00 - 00			450			
2211 - 00 - 101 - 16 - 46 - 01 4 <=====Deduction Classification=====>	61	01-APR-25		97160	96955	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			5			

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 72 - 01 20	319	29-APR-25		8614468	7313935	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1300533	
0028 - 00 - 107 - 00 - 00 - 00	19350			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	505					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	797000					
8011 - 00 - 107 - 00 - 00 - 00	4275					
8342 - 00 - 117 - 01 - 02 - 00	472103					
8658 - 00 - 112 - 00 - 00 - 00	5300					
2210 - 01 - 110 - 63 - 72 - 01 1	73	01-APR-25		8471732	7215311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1256421	
0028 - 00 - 107 - 00 - 00 - 00	19300			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	505					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	762000					
8011 - 00 - 107 - 00 - 00 - 00	4366					
8342 - 00 - 117 - 01 - 02 - 00	462950					
8658 - 00 - 112 - 00 - 00 - 00	5300					
2210 - 01 - 110 - 63 - 72 - 02 37	338	29-APR-25		111563	111488	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	75			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 19	318	29-APR-25		504500	504255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02 17	316	29-APR-25		2188500	2184655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3845	
0028 - 00 - 107 - 00 - 00 - 00	3300			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	545					
2210 - 01 - 110 - 63 - 72 - 02 18	317	29-APR-25		1692000	1690685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1315	
0028 - 00 - 107 - 00 - 00 - 00	650			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	665					

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 72 - 02 38			339	29-APR-25		10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 02 36			337	29-APR-25		89040 88990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 42			343	29-APR-25		2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 43			344	29-APR-25		1650
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 44			345	29-APR-25		26774 26769
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 45			346	29-APR-25		66043 66038
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 46			347	29-APR-25		30000 29995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 47			348	29-APR-25		28107 28102
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 39			340	29-APR-25		8656 8651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 49			350	29-APR-25		7468 7463
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 50			351	29-APR-25		7955 7950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 06 51			352	29-APR-25		17340 17335
<=====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	
2210 - 01 - 110 - 63 - 72 - 06	52	353	29-APR-25	154613	154608	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 06	41	342	29-APR-25	2500		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 06	40	341	29-APR-25	2844		
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 06	48	349	29-APR-25	12222	12217	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	7	306	29-APR-25	38077	34712	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 3365	
8342 - 00 - 117 - 01 - 02 - 00				3360	DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	9	308	29-APR-25	6976	6397	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 579	
8342 - 00 - 117 - 01 - 02 - 00				574	DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	10	309	29-APR-25	42869	42864	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	12	311	29-APR-25	7496	7491	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	13	312	29-APR-25	13494	13489	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	14	313	29-APR-25	75524	75519	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	
2210 - 01 - 110 - 63 - 72 - 07	15	314	29-APR-25	123044	123039	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 130103	

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106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 07			16	315	29-APR-25	114076	114071
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			25	326	29-APR-25	121028	121023
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			26	327	29-APR-25	3100	2845
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			27	328	29-APR-25	50876	50871
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			28	329	29-APR-25	12975	12970
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			29	330	29-APR-25	10380	9457
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	923
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
8342 - 00 - 117 - 01 - 02 - 00				918			
2210 - 01 - 110 - 63 - 72 - 07			30	331	29-APR-25	36849	36844
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			31	332	29-APR-25	3100	2845
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			32	333	29-APR-25	3100	2845
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			33	334	29-APR-25	3100	2845
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00				255		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 07			34	335	29-APR-25	39904	39899
<=====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	
2210 - 01 - 110 - 63 - 72 - 07 35 <====Deduction Classification====>	336	29-APR-25	Deduction Amount	8626	8621	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 53 <====Deduction Classification====>	354	29-APR-25	Deduction Amount	23712	23707	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 54 <====Deduction Classification====>	355	29-APR-25	Deduction Amount	7647	7642	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 55 <====Deduction Classification====>	356	29-APR-25	Deduction Amount	45885	45880	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 56 <====Deduction Classification====>	357	29-APR-25	Deduction Amount	71967	71962	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 57 <====Deduction Classification====>	358	29-APR-25	Deduction Amount	56511	56506	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 58 <====Deduction Classification====>	359	29-APR-25	Deduction Amount	123326	123321	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 59 <====Deduction Classification====>	360	29-APR-25	Deduction Amount	98049	98044	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 60 <====Deduction Classification====>	361	29-APR-25	Deduction Amount	65688	65683	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 61 <====Deduction Classification====>	362	29-APR-25	Deduction Amount	93058	93053	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 62 <====Deduction Classification====>	363	29-APR-25	Deduction Amount	50232	50227	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 11 <====Deduction Classification====>	310	29-APR-25	Deduction Amount	20013	20008	
0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07 8 <=====Deduction Classification=====>	307	29-APR-25	Deduction Amount	6976	6397	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	579	
8342 - 00 - 117 - 01 - 02 - 00	574			DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 6 <=====Deduction Classification=====>	80	01-APR-25	Deduction Amount	127690	117334	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	10356	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	151					
2210 - 03 - 101 - 00 - 47 - 01 2 <=====Deduction Classification=====>	74	01-APR-25	Deduction Amount	4218984	3573758	
0028 - 00 - 107 - 00 - 00 - 00	10750			NET DED:-	645226	
0030 - 02 - 102 - 00 - 00 - 00	280			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	421000					
8011 - 00 - 107 - 00 - 00 - 00	1711					
8342 - 00 - 117 - 01 - 02 - 00	211485					
2210 - 03 - 101 - 00 - 47 - 01 21 <=====Deduction Classification=====>	320	29-APR-25	Deduction Amount	4427690	3764250	
0028 - 00 - 107 - 00 - 00 - 00	11000			NET DED:-	663440	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	432000					
8011 - 00 - 107 - 00 - 00 - 00	4287					
8342 - 00 - 117 - 01 - 02 - 00	215868					
2210 - 03 - 103 - 00 - 47 - 01 22 <=====Deduction Classification=====>	321	29-APR-25	Deduction Amount	3519737	3034088	
0028 - 00 - 107 - 00 - 00 - 00	9200			NET DED:-	485649	
0030 - 02 - 102 - 00 - 00 - 00	255			DDO CODE:-	130103	
8009 - 01 - 101 - 00 - 00 - 00	279000					
8011 - 00 - 107 - 00 - 00 - 00	1515					
8342 - 00 - 117 - 01 - 02 - 00	195179					
8658 - 00 - 112 - 00 - 00 - 00	500					

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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 - 01 3 <====Deduction Classification====>	75	01-APR-25	Deduction Amount	3557654	3061024	
				NET DED:-	496630	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	9250					
0030 - 02 - 102 - 00 - 00 - 00	260					
8009 - 01 - 101 - 00 - 00 - 00	269000					
8011 - 00 - 107 - 00 - 00 - 00	1575					
8342 - 00 - 117 - 01 - 02 - 00	199145					
8658 - 00 - 112 - 00 - 00 - 00	17400					
2210 - 06 - 101 - 67 - 47 - 01 23 <====Deduction Classification====>	322	29-APR-25	Deduction Amount	34751	31659	
				NET DED:-	3092	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2922					
2210 - 06 - 101 - 67 - 47 - 01 4 <====Deduction Classification====>	76	01-APR-25	Deduction Amount	34178	31143	
				NET DED:-	3035	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2865					
2210 - 06 - 112 - 72 - 47 - 01 24 <====Deduction Classification====>	323	29-APR-25	Deduction Amount	225148	205342	
				NET DED:-	19806	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	825					
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18851					
2210 - 06 - 112 - 72 - 47 - 01 5 <====Deduction Classification====>	77	01-APR-25	Deduction Amount	221452	202017	
				NET DED:-	19435	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	825					
0030 - 02 - 102 - 00 - 00 - 00	25					
8011 - 00 - 107 - 00 - 00 - 00	105					
8342 - 00 - 117 - 01 - 02 - 00	18480					

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106 Chief Pay and Accounts Officer - MANGAN						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2211 - 00 - 001 - 16 - 47 - 01 2	79	01-APR-25		36074	32859	
<=====Deduction Classification=====>				NET DED:-	3215	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3045					
2211 - 00 - 001 - 16 - 47 - 01 3	324	29-APR-25		36683	33407	
<=====Deduction Classification=====>				NET DED:-	3276	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3106					
2211 - 00 - 101 - 16 - 47 - 01 4	325	29-APR-25		69370	63368	
<=====Deduction Classification=====>				NET DED:-	6002	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	300					
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5662					
2211 - 00 - 101 - 16 - 47 - 01 1	78	01-APR-25		68260	62370	
<=====Deduction Classification=====>				NET DED:-	5890	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	300					
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5550					
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01 16	126	02-APR-25		7007528	5952087	
<=====Deduction Classification=====>				NET DED:-	1055441	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00	10200					
0030 - 02 - 102 - 00 - 00 - 00	255					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		4700				
8009 - 01 - 101 - 00 - 00 - 00		655500				
8011 - 00 - 107 - 00 - 00 - 00		4480				
8342 - 00 - 117 - 01 - 02 - 00		376806				
2210 - 01 - 110 - 63 - 73 - 01 17		127	02-APR-25	2331860	1759860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	572000	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		170				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		494000				
8011 - 00 - 107 - 00 - 00 - 00		935				
8342 - 00 - 117 - 01 - 02 - 00		70620				
2210 - 01 - 110 - 63 - 73 - 01 18		128	02-APR-25	5368750	3898185	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1470565	
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1417100				
8011 - 00 - 107 - 00 - 00 - 00		1800				
8342 - 00 - 117 - 01 - 02 - 00		41610				
2210 - 01 - 110 - 63 - 73 - 01 19		129	02-APR-25	3709574	3369371	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	340203	
0028 - 00 - 107 - 00 - 00 - 00		10200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1530				
8342 - 00 - 117 - 01 - 02 - 00		327018				

NET DED:- 572000
DDO CODE:- 130306

NET DED:- 1470565
DDO CODE:- 130306

NET DED:- 340203
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 - 01			20	130	02-APR-25	3881232 3311027
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 570205
0028 - 00 - 107 - 00 - 00 - 00			9600			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			240			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			336500			
8011 - 00 - 107 - 00 - 00 - 00			2070			
8342 - 00 - 117 - 01 - 02 - 00			216795			
2210 - 01 - 110 - 63 - 73 - 01			21	131	02-APR-25	1908958 1672398
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 236560
0028 - 00 - 107 - 00 - 00 - 00			7100			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			113000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			114000			
2210 - 01 - 110 - 63 - 73 - 01			84	838	25-APR-25	416264 260469
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155795
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			155000			
8011 - 00 - 107 - 00 - 00 - 00			180			
2210 - 01 - 110 - 63 - 73 - 01			69	666	24-APR-25	2372216 1803804
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 568412
0028 - 00 - 107 - 00 - 00 - 00			6125			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			170			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			489000			
8011 - 00 - 107 - 00 - 00 - 00			935			
8342 - 00 - 117 - 01 - 02 - 00			72032			

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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 73	670	24-APR-25		5462065	3990577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1471488	
0028 - 00 - 107 - 00 - 00 - 00				8200	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				205	130306	
0216 - 01 - 106 - 02 - 00 - 00				150		
8009 - 01 - 101 - 00 - 00 - 00				1500		
8009 - 01 - 101 - 00 - 00 - 00				1417100		
8011 - 00 - 107 - 00 - 00 - 00				1890		
8342 - 00 - 117 - 01 - 02 - 00				42443		
2210 - 01 - 110 - 63 - 73 - 01 75	672	24-APR-25		1937306	1692457	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244849	
0028 - 00 - 107 - 00 - 00 - 00				7100	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				220	130306	
0216 - 01 - 106 - 02 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				113000		
8011 - 00 - 107 - 00 - 00 - 00				840		
8342 - 00 - 117 - 01 - 02 - 00				116289		
8658 - 00 - 112 - 00 - 00 - 00				6000		
2210 - 01 - 110 - 63 - 73 - 01 74	671	24-APR-25		3773684	3427066	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	346618	
0028 - 00 - 107 - 00 - 00 - 00				10200	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				255	130306	
0216 - 01 - 106 - 02 - 00 - 00				1200		
8011 - 00 - 107 - 00 - 00 - 00				1530		
8342 - 00 - 117 - 01 - 02 - 00				333433		
2210 - 01 - 110 - 63 - 73 - 01 78	675	24-APR-25		7295951	6220529	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1075422	
0028 - 00 - 107 - 00 - 00 - 00				10400	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00				260	130306	
0070 - 60 - 800 - 03 - 00 - 00				3500		
0216 - 01 - 106 - 02 - 00 - 00				4000		

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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		655500				
8011 - 00 - 107 - 00 - 00 - 00		4540				
8342 - 00 - 117 - 01 - 02 - 00		397222				
2210 - 01 - 110 - 63 - 73 - 01 79		676	24-APR-25	3948525	3408677	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	539848	
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		240				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		301500				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		221438				
2210 - 01 - 110 - 63 - 73 - 01 30		439	22-APR-25	116093	106362	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9731	
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		9466				
2210 - 01 - 110 - 63 - 73 - 02 48		645	24-APR-25	217500	216990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	510	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		60				
2210 - 01 - 110 - 63 - 73 - 02 50		647	24-APR-25	315000	314565	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	435	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		85				
2210 - 01 - 110 - 63 - 73 - 02 51		648	24-APR-25	119750	119690	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 52		649	24-APR-25	399500	398885	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		115				

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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	55	652	24-APR-25	267000	266890	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				110	NET DED:-	110
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	56	653	24-APR-25	233000	232765	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	59	656	24-APR-25	57761	57556	
<=====Deduction Classification=====>				Deduction Amount		
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	60	657	24-APR-25	104750	104695	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				55	NET DED:-	55
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	61	658	24-APR-25	55000	54795	
<=====Deduction Classification=====>				Deduction Amount		
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	62	659	24-APR-25	177000	176935	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	63	660	24-APR-25	433500	432870	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				500	NET DED:-	630
0030 - 02 - 102 - 00 - 00 - 00				130	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	64	661	24-APR-25	44175	44155	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	76	673	24-APR-25	283825	283690	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				135	NET DED:-	135
					DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02	77	674	24-APR-25	2359000	2356170	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				2075	NET DED:-	2830
0030 - 02 - 102 - 00 - 00 - 00				755	DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 80 <====Deduction Classification====>	677	24-APR-25	Deduction Amount	317619	317004	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 83 <====Deduction Classification====>	837	25-APR-25	Deduction Amount	1789500	1788195	
0028 - 00 - 107 - 00 - 00 - 00	725			NET DED:-	1305	
0030 - 02 - 102 - 00 - 00 - 00	580			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 85 <====Deduction Classification====>	839	25-APR-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 86 <====Deduction Classification====>	882	25-APR-25	Deduction Amount	479500	479030	
0028 - 00 - 107 - 00 - 00 - 00	300			NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 87 <====Deduction Classification====>	883	25-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 89 <====Deduction Classification====>	885	25-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 90 <====Deduction Classification====>	886	25-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 81 <====Deduction Classification====>	678	24-APR-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 91 <====Deduction Classification====>	887	25-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 88 <====Deduction Classification====>	884	25-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 26 <====Deduction Classification====>	435	22-APR-25	Deduction Amount	57761	57556	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
				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			5			
2210 - 01 - 110 - 63 - 73 - 02		27	436	22-APR-25	57761	57556
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 02		92	1123	29-APR-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		28	437	22-APR-25	57761	57556
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 02		29	438	22-APR-25	47903	47698
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			5			
2210 - 01 - 110 - 63 - 73 - 02		31	628	24-APR-25	420000	419805
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00			195		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		32	629	24-APR-25	454000	453215
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	785
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			135			
2210 - 01 - 110 - 63 - 73 - 02		33	630	24-APR-25	54675	54650
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02		36	633	24-APR-25	655000	654400
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00			325		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			275			
2210 - 01 - 110 - 63 - 73 - 02		37	634	24-APR-25	127200	127135
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	130306

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02 38 <====Deduction Classification====>	635	24-APR-25	Deduction Amount	341500	340655	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 41 <====Deduction Classification====>	638	24-APR-25	Deduction Amount	95175	95135	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 42 <====Deduction Classification====>	639	24-APR-25	Deduction Amount	707500	706535	
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 46 <====Deduction Classification====>	643	24-APR-25	Deduction Amount	227000	226540	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 47 <====Deduction Classification====>	644	24-APR-25	Deduction Amount	71125	71090	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 15 <====Deduction Classification====>	125	02-APR-25	Deduction Amount	571096	324646	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	246450	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	245000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2210 - 01 - 110 - 63 - 77 - 01 70 <====Deduction Classification====>	667	24-APR-25	Deduction Amount	581110	334660	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	246450	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	245000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01 95 <=====Deduction Classification=====>	1126	29-APR-25	Deduction Amount	28030	25116	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2914	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2754					
2210 - 03 - 101 - 00 - 48 - 01 96 <=====Deduction Classification=====>	1127	29-APR-25	Deduction Amount	28030	25116	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2914	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2754					
2210 - 03 - 101 - 00 - 48 - 01 97 <=====Deduction Classification=====>	1128	29-APR-25	Deduction Amount	28030	25116	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2914	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2754					
2210 - 03 - 101 - 00 - 48 - 01 98 <=====Deduction Classification=====>	1129	29-APR-25	Deduction Amount	28030	25116	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2914	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2754					
2210 - 03 - 101 - 00 - 48 - 01 5 <=====Deduction Classification=====>	113	02-APR-25	Deduction Amount	477550	396070	
0028 - 00 - 107 - 00 - 00 - 00	1250			NET DED:-	81480	
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	8925					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 48 - 01 99			1130	29-APR-25		28030 25106
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2210 - 03 - 101 - 00 - 48 - 01 100			1131	29-APR-25		28030 25106
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2210 - 03 - 101 - 00 - 48 - 01 101			1132	29-APR-25		28030 25106
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2210 - 03 - 101 - 00 - 48 - 01 102			1133	29-APR-25		28030 25106
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2924
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2210 - 03 - 101 - 00 - 48 - 01 10			118	02-APR-25		682878 581598
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 101280
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			82000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			17490			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 48 - 01 13			121	02-APR-25		253038 234098
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18940
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			3315			
2210 - 03 - 101 - 00 - 48 - 01 22			132	02-APR-25		564166 460806
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 103360
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			40			
8009 - 01 - 101 - 00 - 00 - 00			86000			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			15705			
2210 - 03 - 101 - 00 - 48 - 01 25			170	02-APR-25		330070 258530
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 71540
0028 - 00 - 107 - 00 - 00 - 00			850			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			61500			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9075			
2210 - 03 - 101 - 00 - 48 - 01 34			631	24-APR-25		335722 263951
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 71771
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			61500			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			9256			
2210 - 03 - 101 - 00 - 48 - 01 39			636	24-APR-25		257409 238353
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 19056
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			15000			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		3381				
2210 - 03 - 101 - 00 - 48 - 01 43		640	24-APR-25	485791	404132	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	81659	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		35				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		71000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		9104				
2210 - 03 - 101 - 00 - 48 - 01 54		651	24-APR-25	694617	592747	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	101870	
0028 - 00 - 107 - 00 - 00 - 00		1550		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		17840				
2210 - 03 - 101 - 00 - 48 - 01 57		654	24-APR-25	102727	93694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9033	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		8523				
2210 - 03 - 101 - 00 - 48 - 01 65		662	24-APR-25	346319	274217	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	72102	
0028 - 00 - 107 - 00 - 00 - 00		1075		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		15892				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 03 - 101 - 00 - 48 - 01 67			664	24-APR-25		59720 54283
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5437
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			5202			
2210 - 03 - 101 - 00 - 48 - 01 68			665	24-APR-25		573874 470030
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 103844
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			285			
8342 - 00 - 117 - 01 - 02 - 00			16019			
2210 - 03 - 101 - 00 - 48 - 01 94			1125	29-APR-25		28030 25116
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2914
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2754			
2210 - 03 - 101 - 00 - 48 - 01 93			1124	29-APR-25		2782 2061
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 721
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			711			
2210 - 03 - 101 - 00 - 48 - 01 4			112	02-APR-25		101056 92191
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8865
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			8355			
2210 - 03 - 101 - 00 - 48 - 01 2			110	02-APR-25		340892 269100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 71792
0028 - 00 - 107 - 00 - 00 - 00			1025			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			30			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			15632			
2210 - 03 - 103 - 00 - 48 - 01 82		689	24-APR-25		431743	382253
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	49490
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			16275			
2210 - 03 - 103 - 00 - 48 - 01 1		109	02-APR-25		878028	798735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	79293
0028 - 00 - 107 - 00 - 00 - 00			2800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			80			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			55978			
2210 - 03 - 103 - 00 - 48 - 01 9		117	02-APR-25		931113	819877
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	111236
0028 - 00 - 107 - 00 - 00 - 00			2650		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			65101			
2210 - 03 - 103 - 00 - 48 - 01 11		119	02-APR-25		424370	375212
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	49158
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			32000			
8011 - 00 - 107 - 00 - 00 - 00			240			

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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			15943			
2210 - 03 - 103 - 00 - 48 - 01		12	120	02-APR-25	783357	708655
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	74702
0028 - 00 - 107 - 00 - 00 - 00			2325		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			320			
8342 - 00 - 117 - 01 - 02 - 00			52492			
2210 - 03 - 103 - 00 - 48 - 01		14	122	02-APR-25	1337339	1150356
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	186983
0028 - 00 - 107 - 00 - 00 - 00			3900		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			104000			
8011 - 00 - 107 - 00 - 00 - 00			550			
8342 - 00 - 117 - 01 - 02 - 00			78428			
2210 - 03 - 103 - 00 - 48 - 01		35	632	24-APR-25	767822	642686
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	125136
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			60			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			79500			
8011 - 00 - 107 - 00 - 00 - 00			245			
8342 - 00 - 117 - 01 - 02 - 00			41131			
2210 - 03 - 103 - 00 - 48 - 01		40	637	24-APR-25	1360348	1171734
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	188614
0028 - 00 - 107 - 00 - 00 - 00			3950		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			105			
8009 - 01 - 101 - 00 - 00 - 00			104000			
8011 - 00 - 107 - 00 - 00 - 00			550			
8342 - 00 - 117 - 01 - 02 - 00			80009			

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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			44	641	24-APR-25	2944217 2421231
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 522986
0028 - 00 - 107 - 00 - 00 - 00			7400			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			195			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			342000			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			169961			
2210 - 03 - 103 - 00 - 48 - 01			49	646	24-APR-25	947185 834582
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 112603
0028 - 00 - 107 - 00 - 00 - 00			2700			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			70			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			415			
8342 - 00 - 117 - 01 - 02 - 00			66418			
2210 - 03 - 103 - 00 - 48 - 01			53	650	24-APR-25	797603 721734
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75869
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			15000			
8011 - 00 - 107 - 00 - 00 - 00			320			
8342 - 00 - 117 - 01 - 02 - 00			53634			
2210 - 03 - 103 - 00 - 48 - 01			58	655	24-APR-25	885352 780553
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 104799
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00			65			
8009 - 01 - 101 - 00 - 00 - 00			54000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			38024			
8658 - 00 - 112 - 00 - 00 - 00			10000			

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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 66 <====Deduction Classification====>	66	663	24-APR-25	893015	812488	
Deduction Amount				NET DED:-	80527	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		2900				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		57112				
2210 - 03 - 103 - 00 - 48 - 01 8 <====Deduction Classification====>	8	116	02-APR-25	754899	630631	
Deduction Amount				NET DED:-	124268	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		2150				
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		79500				
8011 - 00 - 107 - 00 - 00 - 00		245				
8342 - 00 - 117 - 01 - 02 - 00		40313				
2210 - 03 - 103 - 00 - 48 - 01 6 <====Deduction Classification====>	6	114	02-APR-25	2901613	2383252	
Deduction Amount				NET DED:-	518361	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		7375				
0030 - 02 - 102 - 00 - 00 - 00		195				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		342000				
8011 - 00 - 107 - 00 - 00 - 00		1380				
8342 - 00 - 117 - 01 - 02 - 00		166561				
2210 - 03 - 103 - 00 - 48 - 01 3 <====Deduction Classification====>	3	111	02-APR-25	870347	776308	
Deduction Amount				NET DED:-	94039	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		37264				
2210 - 06 - 101 - 67 - 48 - 01 72 <====Deduction Classification====>	72	669	24-APR-25	136125	125860	
Deduction Amount				NET DED:-	10265	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 06 - 101 - 67 - 48 - 01		24	134	02-APR-25	133800	123535
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2210 - 06 - 112 - 72 - 48 - 01		23	133	02-APR-25	321080	244400
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		76680
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		15915				
2210 - 06 - 112 - 72 - 48 - 01		45	642	24-APR-25	171040	155546
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		15494
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		14994				
2210 - 06 - 112 - 72 - 48 - 01		71	668	24-APR-25	326702	249704
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		76998
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16233				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01 7 <=====Deduction Classification=====>	115	02-APR-25	Deduction Amount	166230	151195	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	15035	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	14535					
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 48 - 01 11 <=====Deduction Classification=====>	123	02-APR-25	Deduction Amount	100198	91805	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8393	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8128					
2211 - 00 - 001 - 16 - 48 - 01 4 <=====Deduction Classification=====>	102	02-APR-25	Deduction Amount	280360	252965	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	27395	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	16630					
2211 - 00 - 001 - 16 - 48 - 01 1 <=====Deduction Classification=====>	99	02-APR-25	Deduction Amount	126177	115369	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	10808	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10358					
2211 - 00 - 001 - 16 - 48 - 01 24 <=====Deduction Classification=====>	690	24-APR-25	Deduction Amount	109506	100257	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	9249	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	8924					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01 6 <=====Deduction Classification=====>	104	02-APR-25	Deduction Amount	107624	98563	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	9061	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	8736					
2211 - 00 - 001 - 16 - 48 - 01 20 <=====Deduction Classification=====>	685	24-APR-25	Deduction Amount	72986	64896	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8090	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7825					
2211 - 00 - 001 - 16 - 48 - 01 16 <=====Deduction Classification=====>	681	24-APR-25	Deduction Amount	128360	117334	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	11026	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	10576					
2211 - 00 - 001 - 16 - 48 - 01 14 <=====Deduction Classification=====>	679	24-APR-25	Deduction Amount	101949	93381	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	8568	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	8303					
2211 - 00 - 001 - 16 - 48 - 01 8 <=====Deduction Classification=====>	106	02-APR-25	Deduction Amount	71336	63411	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	7925	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	7660					
2211 - 00 - 001 - 16 - 48 - 01 22 <=====Deduction Classification=====>	687	24-APR-25	Deduction Amount	285625	257872	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	27753	
				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		15				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16988				
2211 - 00 - 101 - 16 - 48 - 01		13	135	02-APR-25	323160	275780
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		600		47380 130306		
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6645				
2211 - 00 - 101 - 16 - 48 - 01		15	680	24-APR-25	642669	550895
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1200		91774 130306		
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		20334				
2211 - 00 - 101 - 16 - 48 - 01		17	682	24-APR-25	528019	458089
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1000		69930 130306		
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13755				
2211 - 00 - 101 - 16 - 48 - 01		18	683	24-APR-25	698537	557640
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		1400		140897 130306		
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		119500				
8011 - 00 - 107 - 00 - 00 - 00		210				

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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		19752				
2211 - 00 - 101 - 16 - 48 - 01		25	691	24-APR-25	454524	377306
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		77218
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		20				
8009 - 01 - 101 - 00 - 00 - 00		69500				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		6778				
2211 - 00 - 101 - 16 - 48 - 01		12	124	02-APR-25	631710	540335
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91375
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19935				
2211 - 00 - 101 - 16 - 48 - 01		10	108	02-APR-25	686630	546120
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		140510
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		119500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19365				
2211 - 00 - 101 - 16 - 48 - 01		9	107	02-APR-25	678130	562575
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		115555
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00		35				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23910				

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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 7 <=====Deduction Classification=====>	105	02-APR-25	Deduction Amount	446760	369675	
0028 - 00 - 107 - 00 - 00 - 00			800	NET DED:-	77085	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			69500			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6645			
2211 - 00 - 101 - 16 - 48 - 01 5 <=====Deduction Classification=====>	103	02-APR-25	Deduction Amount	378760	344915	
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-	33845	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			32670			
2211 - 00 - 101 - 16 - 48 - 01 3 <=====Deduction Classification=====>	101	02-APR-25	Deduction Amount	261630	180660	
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	80970	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306	
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 <=====Deduction Classification=====>	100	02-APR-25	Deduction Amount	519010	449350	
0028 - 00 - 107 - 00 - 00 - 00			1000	NET DED:-	69660	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			13485			
2211 - 00 - 101 - 16 - 48 - 01 21 <=====Deduction Classification=====>	686	24-APR-25	Deduction Amount	266187	185217	
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	80970	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			80000			

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107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			60			
2211 - 00 - 101 - 16 - 48 - 01		19	684	24-APR-25	689887	573854
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	116033
0028 - 00 - 107 - 00 - 00 - 00			1400		DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			35			
8009 - 01 - 101 - 00 - 00 - 00			90000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			24388			
2211 - 00 - 101 - 16 - 48 - 01		26	692	24-APR-25	328764	281251
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	47513
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			15			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			6778			
2211 - 00 - 101 - 16 - 48 - 01		23	688	24-APR-25	394117	358838
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	35279
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE: -	130306
0030 - 02 - 102 - 00 - 00 - 00			25			
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			34104			
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 - 74 - 01		10	45	01-APR-25	717000	585590
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	131410
0028 - 00 - 107 - 00 - 00 - 00			1200		DDO CODE: -	131308
0030 - 02 - 102 - 00 - 00 - 00			30			
8009 - 01 - 101 - 00 - 00 - 00			130000			

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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			180			
2210 - 01 - 110 - 63 - 74 - 01		15	50	01-APR-25	590868	533323
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	57545
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			45			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			225			
8342 - 00 - 117 - 01 - 02 - 00			45525			
2210 - 01 - 110 - 63 - 74 - 01		1	36	01-APR-25	117525	107713
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9812
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			9547			
2210 - 01 - 110 - 63 - 75 - 01		23	230	19-APR-25	115564	104079
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11485
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			10220			
2210 - 01 - 110 - 63 - 75 - 01		24	231	19-APR-25	3383041	3017881
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	365160
0028 - 00 - 107 - 00 - 00 - 00			8625		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00			230			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			148000			
8011 - 00 - 107 - 00 - 00 - 00			1275			
8342 - 00 - 117 - 01 - 02 - 00			206500			
8658 - 00 - 123 - 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	22	229	19-APR-25	990733	735062	
<=====Deduction Classification=====>				NET DED:-	255671	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00		1800				
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		240000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		13556				
2210 - 01 - 110 - 63 - 75 - 01	31	238	19-APR-25	729420	598010	
<=====Deduction Classification=====>				NET DED:-	131410	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00		1200				
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2210 - 01 - 110 - 63 - 75 - 01	40	247	19-APR-25	739168	642868	
<=====Deduction Classification=====>				NET DED:-	96300	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		28075				
2210 - 01 - 110 - 63 - 75 - 01	39	246	19-APR-25	1257054	1038110	
<=====Deduction Classification=====>				NET DED:-	218944	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00		3050				
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		164000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		51289				
2210 - 01 - 110 - 63 - 75 - 01	38	245	19-APR-25	207002	159953	
<=====Deduction Classification=====>				NET DED:-	47049	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6579				
2210 - 01 - 110 - 63 - 75 - 01		37	244	19-APR-25	119581	109563
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		10018
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		9753				
2210 - 01 - 110 - 63 - 75 - 01		36	243	19-APR-25	601059	542553
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		58506
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		46436				
2210 - 01 - 110 - 63 - 75 - 01		35	242	19-APR-25	1569671	1358340
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		211331
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		125				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		640				
8342 - 00 - 117 - 01 - 02 - 00		110916				
2210 - 01 - 110 - 63 - 75 - 01		34	241	19-APR-25	123473	73238
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50235
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 01 - 110 - 63 - 75 - 01		33	240	19-APR-25	1445304	1232501
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		212803
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-		131308
0030 - 02 - 102 - 00 - 00 - 00		90				

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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		173000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		35893				
2210 - 01 - 110 - 63 - 75 - 01 32 239 19-APR-25 <=====Deduction Classification=====> Deduction Amount				1607188	1457298	
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	149890	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		110535				
2210 - 01 - 110 - 63 - 75 - 01 28 235 19-APR-25 <=====Deduction Classification=====> Deduction Amount				1572887	1272404	
0028 - 00 - 107 - 00 - 00 - 00		3650		NET DED:-	300483	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		71093				
2210 - 01 - 110 - 63 - 75 - 01 25 232 19-APR-25 <=====Deduction Classification=====> Deduction Amount				1451813	1220253	
0028 - 00 - 107 - 00 - 00 - 00		3550		NET DED:-	231560	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00		175000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		52480				
2210 - 01 - 110 - 63 - 75 - 06 41 248 19-APR-25 <=====Deduction Classification=====> Deduction Amount				300000	299995	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 42 249 19-APR-25 <=====Deduction Classification=====> Deduction Amount				22671	22666	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 75 - 06			46	726	29-APR-25	163080	163075
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07			45	252	19-APR-25	57196	57191
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07			43	250	19-APR-25	88638	88633
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 01 - 110 - 63 - 75 - 07			44	251	19-APR-25	110758	110753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01			20	55	01-APR-25	1427252	1196722
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	230530
0028 - 00 - 107 - 00 - 00 - 00				3550		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				95			
8009 - 01 - 101 - 00 - 00 - 00				175000			
8011 - 00 - 107 - 00 - 00 - 00				435			
8342 - 00 - 117 - 01 - 02 - 00				51450			
2210 - 03 - 101 - 00 - 45 - 01			17	52	01-APR-25	967410	712005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255405
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				13290			
2210 - 03 - 101 - 00 - 45 - 01			18	53	01-APR-25	113560	102275
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11285
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				10020			

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 01 19 <====Deduction Classification=====>	54	01-APR-25	Deduction Amount	3325697	2964627	
0028 - 00 - 107 - 00 - 00 - 00	8625			NET DED:-	361070	
0030 - 02 - 102 - 00 - 00 - 00	230			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	148000					
8011 - 00 - 107 - 00 - 00 - 00	1275					
8342 - 00 - 117 - 01 - 02 - 00	202410					
8658 - 00 - 123 - 00 - 00 - 00	30					
2210 - 03 - 101 - 00 - 45 - 01 16 <====Deduction Classification=====>	51	01-APR-25	Deduction Amount	165455	151133	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	14322	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	13822					
2210 - 03 - 101 - 00 - 45 - 01 30 <====Deduction Classification=====>	237	19-APR-25	Deduction Amount	97553	77318	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2210 - 03 - 101 - 00 - 45 - 01 2 <====Deduction Classification=====>	37	01-APR-25	Deduction Amount	203480	166560	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	36920	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	6450					
2210 - 03 - 101 - 00 - 45 - 01 5 <====Deduction Classification=====>	40	01-APR-25	Deduction Amount	135692	124219	
0028 - 00 - 107 - 00 - 00 - 00	350			NET DED:-	11473	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	90					

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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		11023				
2210 - 03 - 101 - 00 - 45 - 01 6		41	01-APR-25	312460	224915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	87545	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6840				
2210 - 03 - 101 - 00 - 45 - 01 13		48	01-APR-25	121370	71135	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 03 - 101 - 00 - 45 - 01 9		44	01-APR-25	95870	75635	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2210 - 03 - 103 - 00 - 45 - 01 26		233	19-APR-25	138022	126316	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	11706	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11256				
2210 - 03 - 103 - 00 - 45 - 01 27		234	19-APR-25	317884	230202	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	87682	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		80000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		6977				
2210 - 03 - 103 - 00 - 45 - 01 29		236	19-APR-25	580347	485980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	94367	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		32397				
2210 - 03 - 103 - 00 - 45 - 01 7		42	01-APR-25	1547193	1247984	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	299209	
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		95				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		69819				
2210 - 03 - 103 - 00 - 45 - 01 8		43	01-APR-25	571392	477594	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	93798	
0028 - 00 - 107 - 00 - 00 - 00		1650		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		31878				
2210 - 03 - 103 - 00 - 45 - 01 11		46	01-APR-25	1580008	1432433	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	147575	
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00		120				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		108320				

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 01 12 <====Deduction Classification====>	47	01-APR-25	Deduction Amount	1479506	1262171	
0028 - 00 - 107 - 00 - 00 - 00	3500			NET DED:-	217335	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	173000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	40290					
2210 - 03 - 103 - 00 - 45 - 01 14 <====Deduction Classification====>	49	01-APR-25	Deduction Amount	1543155	1334066	
0028 - 00 - 107 - 00 - 00 - 00	4600			NET DED:-	209089	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	640					
8342 - 00 - 117 - 01 - 02 - 00	108724					
2210 - 03 - 103 - 00 - 45 - 01 4 <====Deduction Classification====>	39	01-APR-25	Deduction Amount	834184	723249	
0028 - 00 - 107 - 00 - 00 - 00	2100			NET DED:-	110935	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	81000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	27525					
2210 - 03 - 103 - 00 - 45 - 01 3 <====Deduction Classification====>	38	01-APR-25	Deduction Amount	1235731	1017803	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	217928	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00	164000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	50273					
2210 - 03 - 103 - 00 - 45 - 01 21 <====Deduction Classification====>	228	19-APR-25	Deduction Amount	168348	153736	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	14612	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00	90					

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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		14112				
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 76 - 01 7		386	28-APR-25	10000 9995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 131409		
2210 - 01 - 110 - 63 - 76 - 01 8		387	28-APR-25	212892 209439		
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 3453		
0028 - 00 - 107 - 00 - 00 - 00		525		DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2883				
2210 - 01 - 110 - 63 - 76 - 01 10		416	28-APR-25	2887167 2165390		
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 721777		
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		710000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8658 - 00 - 112 - 00 - 00 - 00		5402				
2210 - 01 - 110 - 63 - 76 - 01 11		417	28-APR-25	116620 101183		
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15437		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 131409		
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		14947				
2210 - 01 - 110 - 63 - 76 - 01 12		418	28-APR-25	2437601 1782171		
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 655430		
0028 - 00 - 107 - 00 - 00 - 00		4550		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		115				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		580000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		51406				
8658 - 00 - 112 - 00 - 00 - 00		18279				
2210 - 01 - 110 - 63 - 76 - 01		13	419	28-APR-25	4919384	4473313
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		14750				
0030 - 02 - 102 - 00 - 00 - 00		395				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		2130				
8342 - 00 - 117 - 01 - 02 - 00		421884				
8658 - 00 - 112 - 00 - 00 - 00		5862				
2210 - 01 - 110 - 63 - 76 - 01		1	63	01-APR-25	2842370	2130593
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		5400				
0030 - 02 - 102 - 00 - 00 - 00		135				
8009 - 01 - 101 - 00 - 00 - 00		700000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8658 - 00 - 112 - 00 - 00 - 00		5402				
2210 - 01 - 110 - 63 - 76 - 01		2	64	01-APR-25	2392806	1763695
<=====Deduction Classification=====>		Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00		4550				
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		555000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		50087				
8658 - 00 - 112 - 00 - 00 - 00		18279				

NET DED:- 446071
DDO CODE:- 131409

NET DED:- 711777
DDO CODE:- 131409

NET DED:- 629111
DDO CODE:- 131409

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 76 - 01 3 <====Deduction Classification====>	65	01-APR-25	97635	82327		
	Deduction Amount		NET DED:-	15308		
0028 - 00 - 107 - 00 - 00 - 00	400		DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	14818					
2210 - 01 - 110 - 63 - 76 - 01 4 <====Deduction Classification====>	66	01-APR-25	10000	9995		
	Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 01 5 <====Deduction Classification====>	67	01-APR-25	4835949	4398283		
	Deduction Amount		NET DED:-	437666		
0028 - 00 - 107 - 00 - 00 - 00	14700		DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00	395					
0216 - 01 - 106 - 02 - 00 - 00	1050					
8011 - 00 - 107 - 00 - 00 - 00	2130					
8342 - 00 - 117 - 01 - 02 - 00	413529					
8658 - 00 - 112 - 00 - 00 - 00	5862					
2210 - 01 - 110 - 63 - 76 - 01 6 <====Deduction Classification====>	68	01-APR-25	240268	236660		
	Deduction Amount		NET DED:-	3608		
0028 - 00 - 107 - 00 - 00 - 00	675		DDO CODE:-	131409		
0030 - 02 - 102 - 00 - 00 - 00	20					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2883					
2210 - 01 - 110 - 63 - 76 - 02 9 <====Deduction Classification====>	388	28-APR-25	518050	517805		
	Deduction Amount		NET DED:-	245		
0030 - 02 - 102 - 00 - 00 - 00	245		DDO CODE:-	131409		

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2013 - 00 - 101 - 60 - 00 - 01 1	49	01-APR-25		160000	150295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		9500				
2013 - 00 - 101 - 60 - 00 - 01 19	1327	30-APR-25		160000	150295	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	9705	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		9500				
2013 - 00 - 101 - 61 - 00 - 01 2	50	01-APR-25		1356000	1320945	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35055	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		22000				
0216 - 01 - 106 - 02 - 00 - 00		10800				
2013 - 00 - 101 - 61 - 00 - 01 18	1326	30-APR-25		1356000	1320945	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35055	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	140001	
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 14	1319	30-APR-25		110000	109995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 6	418	15-APR-25		2000000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 8	580	22-APR-25		4800000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 9	581	22-APR-25		1900000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 10 <====Deduction Classification====>	798	25-APR-25	Deduction Amount	4000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 11 <====Deduction Classification====>	799	25-APR-25	Deduction Amount	200000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 12 <====Deduction Classification====>	800	25-APR-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 13 <====Deduction Classification====>	801	25-APR-25	Deduction Amount	1815135 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 7 <====Deduction Classification====>	579	22-APR-25	Deduction Amount	150000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 20 <====Deduction Classification====>	1504	30-APR-25	Deduction Amount	3000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 21 <====Deduction Classification====>	1505	30-APR-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 22 <====Deduction Classification====>	1506	30-APR-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 01 17 <====Deduction Classification====>	1325	30-APR-25	Deduction Amount	2372535 NET DED:- DDO CODE:-	1808804 563731 140001	
0028 - 00 - 107 - 00 - 00 - 00	5000					
0030 - 02 - 102 - 00 - 00 - 00	125					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	516500					
8011 - 00 - 107 - 00 - 00 - 00	1005					
8342 - 00 - 117 - 01 - 02 - 00	40301					
2013 - 00 - 106 - 60 - 00 - 01 3 <====Deduction Classification====>	51	01-APR-25	Deduction Amount	2182305 NET DED:- DDO CODE:-	1719900 462405 140001	
0028 - 00 - 107 - 00 - 00 - 00	4800					

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		120				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		416500				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		39240				
2013 - 00 - 106 - 60 - 00 - 02 4	376	05-APR-25		772660	771835	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		325				
2013 - 00 - 106 - 60 - 00 - 02 16	1324	30-APR-25		752877	752062	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		315				
2013 - 00 - 106 - 60 - 00 - 02 15	1323	30-APR-25		478318	477963	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		205				
2013 - 00 - 106 - 60 - 00 - 02 5	379	05-APR-25		488286	487926	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		210				
2052 - 00 - 090 - 15 - 00 - 01 98	1333	30-APR-25		371250	145845	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	225405	
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		120000				
2052 - 00 - 090 - 15 - 00 - 01 99	1334	30-APR-25		429750	282225	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	147525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
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	100	1336	30-APR-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2052 - 00 - 090 - 15 - 00 - 01	16	324	01-APR-25	1774990	1479060	
<=====Deduction Classification=====>				NET DED:-	295930	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		2800				
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		4500				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		227700				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		54600				
2052 - 00 - 090 - 15 - 00 - 01	97	1332	30-APR-25	548913	546503	
<=====Deduction Classification=====>				NET DED:-	2410	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 15 - 00 - 01	92	1318	30-APR-25	14796070	12067108	
<=====Deduction Classification=====>				NET DED:-	2728962	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00		38375				
0030 - 02 - 102 - 00 - 00 - 00		1045				
0070 - 60 - 800 - 03 - 00 - 00		36000				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		6050				
8009 - 01 - 101 - 00 - 00 - 00		73665				
8009 - 01 - 101 - 00 - 00 - 00		1891000				
8011 - 00 - 107 - 00 - 00 - 00		6890				
8342 - 00 - 117 - 01 - 01 - 00		15269				
8342 - 00 - 117 - 01 - 02 - 00		605348				
8658 - 00 - 112 - 00 - 00 - 00		55200				
8658 - 00 - 123 - 00 - 00 - 00		120				
2052 - 00 - 090 - 15 - 00 - 01 1		52	01-APR-25	423000	275475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	147525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8658 - 00 - 112 - 00 - 00 - 00		100000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2052 - 00 - 090 - 15 - 00 - 01 17		326	01-APR-25	190230	89905	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2052 - 00 - 090 - 15 - 00 - 01 3		54	01-APR-25	544470	542060	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2052 - 00 - 090 - 15 - 00 - 01 6		57	01-APR-25	13880660	11408561	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2472099	
0028 - 00 - 107 - 00 - 00 - 00		37250		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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						1020				
0070 - 60 - 800 - 03 - 00 - 00						32000				
0216 - 01 - 106 - 02 - 00 - 00						4850				
8009 - 01 - 101 - 00 - 00 - 00						51834				
8009 - 01 - 101 - 00 - 00 - 00						1687500				
8011 - 00 - 107 - 00 - 00 - 00						6560				
8342 - 00 - 117 - 01 - 02 - 00						572385				
8658 - 00 - 112 - 00 - 00 - 00						78700				
2052 - 00 - 090 - 15 - 00 - 01 2						53	01-APR-25	364500	139095	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	225405	
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
0070 - 60 - 800 - 03 - 00 - 00						4000				
0216 - 01 - 106 - 02 - 00 - 00						1200				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8658 - 00 - 112 - 00 - 00 - 00						120000				
2052 - 00 - 090 - 15 - 00 - 02 111						1349	30-APR-25	124155	124090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00						65				
2052 - 00 - 090 - 15 - 00 - 02 108						1346	30-APR-25	254265	254140	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00						125				
2052 - 00 - 090 - 15 - 00 - 02 24						381	05-APR-25	638590	638205	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00						125				
0030 - 02 - 102 - 00 - 00 - 00						260				
2052 - 00 - 090 - 15 - 00 - 02 23						380	05-APR-25	12000	11995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2052 - 00 - 090 - 15 - 00 - 02 117						1355	30-APR-25	10385	10380	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02	116	1354	30-APR-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	115	1353	30-APR-25	9300	9295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	114	1352	30-APR-25	18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	113	1351	30-APR-25	18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	112	1350	30-APR-25	28317	28302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	110	1348	30-APR-25	56885	56855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	109	1347	30-APR-25	9439	9434	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	107	1345	30-APR-25	10385	10380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	106	1344	30-APR-25	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	105	1343	30-APR-25	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	104	1342	30-APR-25	5695	5690	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	103	1341	30-APR-25	18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 15 - 00 - 02			102	1340	30-APR-25	83080
<====Deduction Classification====>			Deduction Amount			83040
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			101	1339	30-APR-25	28080
<====Deduction Classification====>			Deduction Amount			28065
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			96	1331	30-APR-25	650381
<====Deduction Classification====>			Deduction Amount			649971
0028 - 00 - 107 - 00 - 00 - 00			150			NET DED:- 410
0030 - 02 - 102 - 00 - 00 - 00			260			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			30	454	21-APR-25	100000
<====Deduction Classification====>			Deduction Amount			99995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 13			137	1503	30-APR-25	58000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			58000			NET DED:- 58000
						DDO CODE:- 140001
2052 - 00 - 090 - 16 - 00 - 01			94	1329	30-APR-25	105876
<====Deduction Classification====>			Deduction Amount			95247
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 10629
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9364			
2052 - 00 - 090 - 16 - 00 - 01			4	55	01-APR-25	104040
<====Deduction Classification====>			Deduction Amount			93595
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 10445
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			9180			
2052 - 00 - 090 - 16 - 00 - 02			93	1328	30-APR-25	39000
<====Deduction Classification====>			Deduction Amount			38980
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 16 - 00 - 02			21	377	05-APR-25	48000
<====Deduction Classification====>			Deduction Amount			47975
0030 - 02 - 102 - 00 - 00 - 00			25			NET DED:- 25
						DDO CODE:- 140001
2052 - 00 - 090 - 44 - 00 - 01			5	56	01-APR-25	5637365
<====Deduction Classification====>			Deduction Amount			4606541
0028 - 00 - 107 - 00 - 00 - 00			13425			NET DED:- 1030824
0030 - 02 - 102 - 00 - 00 - 00			360			DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			20000			
0216 - 01 - 106 - 02 - 00 - 00			3300			
8009 - 01 - 101 - 00 - 00 - 00			785700			
8011 - 00 - 107 - 00 - 00 - 00			2535			
8342 - 00 - 117 - 01 - 02 - 00			205474			
8658 - 00 - 123 - 00 - 00 - 00			30			
2052 - 00 - 090 - 44 - 00 - 01			91	1317	30-APR-25	5756525
<====Deduction Classification====>			Deduction Amount			4639119
0028 - 00 - 107 - 00 - 00 - 00			13250			NET DED:- 1117406
0030 - 02 - 102 - 00 - 00 - 00			355			DDO CODE:- 140001
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			3300			
8009 - 01 - 101 - 00 - 00 - 00			861500			
8011 - 00 - 107 - 00 - 00 - 00			2505			
8342 - 00 - 117 - 01 - 02 - 00			217466			
8658 - 00 - 123 - 00 - 00 - 00			30			
2052 - 00 - 090 - 44 - 00 - 02			95	1330	30-APR-25	689561
<====Deduction Classification====>			Deduction Amount			687921
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 1640
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:- 140001
0216 - 01 - 106 - 02 - 00 - 00			100			
2052 - 00 - 090 - 44 - 00 - 02			22	378	05-APR-25	695033
<====Deduction Classification====>			Deduction Amount			693388
0028 - 00 - 107 - 00 - 00 - 00			1350			NET DED:- 1645
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:- 140001
0216 - 01 - 106 - 02 - 00 - 00			100			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 60 - 00 - 49			65	1069	28-APR-25	3485991
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 60 - 00 - 49			40	797	25-APR-25	600020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
2052 - 00 - 090 - 60 - 00 - 49			64	1068	28-APR-25	4923054
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2055 - 00 - 116 - 15 - 00 - 01			47	325	01-APR-25	811346
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 738911
0028 - 00 - 107 - 00 - 00 - 00				2450		NET DED:- 72435
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00				405		
8342 - 00 - 117 - 01 - 02 - 00				69495		
8658 - 00 - 123 - 00 - 00 - 00				15		
2055 - 00 - 116 - 15 - 00 - 01			159	1320	30-APR-25	824858
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 73823
0028 - 00 - 107 - 00 - 00 - 00				2450		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00				70		
8011 - 00 - 107 - 00 - 00 - 00				405		
8342 - 00 - 117 - 01 - 02 - 00				70883		
8658 - 00 - 123 - 00 - 00 - 00				15		
2055 - 00 - 116 - 15 - 00 - 01			160	1335	30-APR-25	26937
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 23452
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:- 3485
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00				10		
8342 - 00 - 117 - 01 - 02 - 00				3320		
2055 - 00 - 116 - 15 - 00 - 02			162	1338	30-APR-25	4200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 02 <====Deduction Classification====>	161	1337	30-APR-25	86000	85730	
Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		20				
2056 - 00 - 001 - 61 - 00 - 01 <====Deduction Classification====>	1	4	01-APR-25	5552247	4658981	
Deduction Amount				NET DED:-	893266	
0028 - 00 - 107 - 00 - 00 - 00		14500		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1650				
8009 - 01 - 101 - 00 - 00 - 00		699600				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		173831				
2056 - 00 - 001 - 61 - 00 - 01 <====Deduction Classification====>	4	742	25-APR-25	5762809	4816283	
Deduction Amount				NET DED:-	946526	
0028 - 00 - 107 - 00 - 00 - 00		14500		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		370				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		745600				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		181241				
2056 - 00 - 001 - 61 - 00 - 02 <====Deduction Classification====>	2	740	25-APR-25	84951	84906	
Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 <====Deduction Classification====>	3	741	25-APR-25	119162	118972	
Deduction Amount				NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00		40				
2070 - 00 - 115 - 61 - 00 - 01 <====Deduction Classification====>	12	369	04-APR-25	346296	316251	
Deduction Amount				NET DED:-	30045	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		25				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		15525				
2070 - 00 - 115 - 61 - 00 - 01		56	1322	30-APR-25	252908	231538
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 21370		
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		7115				
2070 - 00 - 115 - 61 - 00 - 02		13	382	05-APR-25	247821	246726
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1095		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
2070 - 00 - 115 - 61 - 00 - 02		55	1321	30-APR-25	251208	250113
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1095		
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:- 140001		
0030 - 02 - 102 - 00 - 00 - 00		45				
0216 - 01 - 106 - 02 - 00 - 00		150				
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01		4	835	25-APR-25	1803206	1604547
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 198659		
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:- 140303		
0030 - 02 - 102 - 00 - 00 - 00		130				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		102500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		89209				
2056 - 00 - 001 - 63 - 00 - 01 1	216	02-APR-25		1803206	1604547	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	198659	
0028 - 00 - 107 - 00 - 00 - 00	4950			DDO CODE: -	140303	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	102500					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	89209					
2056 - 00 - 001 - 63 - 00 - 02 3	834	25-APR-25		10050	10045	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE: -	140303	
2056 - 00 - 001 - 63 - 00 - 02 5	836	25-APR-25		95500	95460	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE: -	140303	
2056 - 00 - 001 - 63 - 00 - 02 2	833	25-APR-25		132146	132076	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	70	
0030 - 02 - 102 - 00 - 00 - 00	70			DDO CODE: -	140303	
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 01 5	351	03-APR-25		37649	34266	
<=====Deduction Classification=====>	Deduction Amount			NET DED: -	3383	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE: -	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3198			
2401 - 00 - 001 - 16 - 44 - 01		25	933	28-APR-25	8298547	6680366
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1618181
0028 - 00 - 107 - 00 - 00 - 00			23650		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00			665			
0070 - 60 - 800 - 03 - 00 - 00			21000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			1070000			
8011 - 00 - 107 - 00 - 00 - 00			4430			
8342 - 00 - 117 - 01 - 02 - 00			397136			
8658 - 00 - 112 - 00 - 00 - 00			100000			
2401 - 00 - 001 - 16 - 44 - 01		1	61	01-APR-25	8090508	6462528
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1627980
0028 - 00 - 107 - 00 - 00 - 00			23425		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00			665			
0070 - 60 - 800 - 03 - 00 - 00			21000			
0216 - 01 - 106 - 02 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			1089000			
8011 - 00 - 107 - 00 - 00 - 00			4400			
8342 - 00 - 117 - 01 - 02 - 00			377190			
8658 - 00 - 112 - 00 - 00 - 00			111000			
2401 - 00 - 001 - 16 - 44 - 02		26	934	28-APR-25	327250	326740
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	510
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	150001
0030 - 02 - 102 - 00 - 00 - 00			110			

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 45 - 01 3	23	01-APR-25		2488530	2119795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	368735	
0028 - 00 - 107 - 00 - 00 - 00	6400			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	255000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	99795					
2401 - 00 - 001 - 16 - 45 - 01 15	822	23-APR-25		430003	392152	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37851	
0028 - 00 - 107 - 00 - 00 - 00	2075			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	35541					
2401 - 00 - 001 - 16 - 45 - 01 16	823	23-APR-25		2421155	2057378	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	363777	
0028 - 00 - 107 - 00 - 00 - 00	6200			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	249000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	102162					
2401 - 00 - 001 - 16 - 45 - 01 1	21	01-APR-25		423034	385904	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	37130	
0028 - 00 - 107 - 00 - 00 - 00	2050			DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	70					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	34845					
2401 - 00 - 001 - 16 - 45 - 02 13	820	23-APR-25		647250	646940	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	310			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
2401 - 00 - 001 - 16 - 45 - 02			12	819	23-APR-25	52500	52475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 02			14	821	23-APR-25	3112100	3110785
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1315
0030 - 02 - 102 - 00 - 00 - 00				1315		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01			17	824	23-APR-25	1444150	1313929
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130221
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				615			
8342 - 00 - 117 - 01 - 02 - 00				118856			
2401 - 00 - 104 - 16 - 45 - 01			2	22	01-APR-25	1493162	1361377
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	131785
0028 - 00 - 107 - 00 - 00 - 00				5950		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00				160			
8009 - 01 - 101 - 00 - 00 - 00				5000			
8011 - 00 - 107 - 00 - 00 - 00				630			
8342 - 00 - 117 - 01 - 02 - 00				120045			
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			20	483	25-APR-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			27	627	30-APR-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			6	184	17-APR-25	186932	170459
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16473
0028 - 00 - 107 - 00 - 00 - 00				900		DDO CODE:-	150405

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		15483				
2401 - 00 - 001 - 16 - 46 - 01	18	399	23-APR-25	-313920		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01	7	185	17-APR-25	765678	598474	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	167204
					DDO CODE:-	150405
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		158000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		5554				
2401 - 00 - 001 - 16 - 46 - 01	2	4	01-APR-25	752520	589425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	163095
					DDO CODE:-	150405
0028 - 00 - 107 - 00 - 00 - 00		1600				
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		5445				
2401 - 00 - 001 - 16 - 46 - 01	30	629	30-APR-25	-412810		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 02	26	626	30-APR-25	15500	15495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
					DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 46 - 02	12	190	17-APR-25	1068625	1068175	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	450
					DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00		450				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 11 <====Deduction Classification====>	11	189	17-APR-25	648000	647730	
			Deduction Amount	NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 10 <====Deduction Classification====>	10	188	17-APR-25	588000	587755	
			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 13 <====Deduction Classification====>	13	191	17-APR-25	151500	151430	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9 <====Deduction Classification====>	9	187	17-APR-25	893175	892800	
			Deduction Amount	NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 07 31 <====Deduction Classification====>	31	629	30-APR-25	412810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 07 19 <====Deduction Classification====>	19	399	23-APR-25	313920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 4 <====Deduction Classification====>	4	50	01-APR-25	968974	876045	
			Deduction Amount	NET DED:-	92929	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		85959				
2401 - 00 - 104 - 16 - 46 - 01 1 <====Deduction Classification====>	1	3	01-APR-25	183896	167726	
			Deduction Amount	NET DED:-	16170	
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		15180				
2401 - 00 - 104 - 16 - 46 - 01 8 <====Deduction Classification====>	8	186	17-APR-25	894030	808764	
			Deduction Amount	NET DED:-	85266	
0028 - 00 - 107 - 00 - 00 - 00		3050		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		85				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		79546				
2401 - 00 - 104 - 16 - 46 - 01		29	628	30-APR-25	-380880	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01		16	398	23-APR-25	-485820	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 07		28	628	30-APR-25	380880	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 07		17	398	23-APR-25	485820	
<=====Deduction Classification=====>		Deduction Amount			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		14	480	30-APR-25	75000	74960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				
					DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 01		12	478	30-APR-25	632084	528454
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	103630
0028 - 00 - 107 - 00 - 00 - 00		1700				
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		28550				
					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 - 001 - 16 - 47 - 01			1	61	01-APR-25	621536
<=====Deduction Classification=====>			Deduction Amount			518466
0028 - 00 - 107 - 00 - 00 - 00			1700			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			3000			103070
8009 - 01 - 101 - 00 - 00 - 00			70000			150102
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			27990			
2401 - 00 - 001 - 16 - 47 - 02			11	477	30-APR-25	114600
<=====Deduction Classification=====>			Deduction Amount			114555
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-
						DDO CODE:-
						45
						150102
2401 - 00 - 001 - 16 - 47 - 02			16	482	30-APR-25	69500
<=====Deduction Classification=====>			Deduction Amount			69470
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-
						DDO CODE:-
						30
						150102
2401 - 00 - 001 - 16 - 47 - 02			15	481	30-APR-25	2235675
<=====Deduction Classification=====>			Deduction Amount			2234740
0030 - 02 - 102 - 00 - 00 - 00			935			NET DED:-
						DDO CODE:-
						935
						150102
2401 - 00 - 104 - 16 - 47 - 01			2	62	01-APR-25	764818
<=====Deduction Classification=====>			Deduction Amount			669328
0028 - 00 - 107 - 00 - 00 - 00			3300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			40000			95490
8011 - 00 - 107 - 00 - 00 - 00			345			150102
8342 - 00 - 117 - 01 - 02 - 00			51750			
2401 - 00 - 104 - 16 - 47 - 01			13	479	30-APR-25	777571
<=====Deduction Classification=====>			Deduction Amount			681046
0028 - 00 - 107 - 00 - 00 - 00			3300			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			40000			96525
8011 - 00 - 107 - 00 - 00 - 00			345			150102
8342 - 00 - 117 - 01 - 02 - 00			52785			

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02 33	1213	30-APR-25		294000	293850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 5	201	02-APR-25		1764072	1516647	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	247425	
0028 - 00 - 107 - 00 - 00 - 00	6050			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	102960					
2401 - 00 - 001 - 16 - 48 - 01 23	1175	30-APR-25		1523529	1351307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	172222	
0028 - 00 - 107 - 00 - 00 - 00	6175			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	185					
8009 - 01 - 101 - 00 - 00 - 00	57500					
8011 - 00 - 107 - 00 - 00 - 00	650					
8342 - 00 - 117 - 01 - 02 - 00	107712					
2401 - 00 - 001 - 16 - 48 - 01 3	199	02-APR-25		1476328	1308338	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	167990	
0028 - 00 - 107 - 00 - 00 - 00	6125			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	185					
8009 - 01 - 101 - 00 - 00 - 00	57500					
8011 - 00 - 107 - 00 - 00 - 00	635					
8342 - 00 - 117 - 01 - 02 - 00	103545					
2401 - 00 - 001 - 16 - 48 - 01 26	1178	30-APR-25		1689853	1488592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	201261	
0028 - 00 - 107 - 00 - 00 - 00	6050			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	680					
8342 - 00 - 117 - 01 - 02 - 00	108341					

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01 29 <====Deduction Classification====>	1181	30-APR-25	Deduction Amount	20855	18125	
				NET DED:-	2730	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2570					
2401 - 00 - 001 - 16 - 48 - 02 31 <====Deduction Classification====>	1183	30-APR-25	Deduction Amount	243750	243660	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 27 <====Deduction Classification====>	1179	30-APR-25	Deduction Amount	277500	277365	
				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 28 <====Deduction Classification====>	1180	30-APR-25	Deduction Amount	181500	181410	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 30 <====Deduction Classification====>	1182	30-APR-25	Deduction Amount	2010		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 25 <====Deduction Classification====>	1177	30-APR-25	Deduction Amount	5635650	5633290	
				NET DED:-	2360	
0030 - 02 - 102 - 00 - 00 - 00	2360			DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 24 <====Deduction Classification====>	1176	30-APR-25	Deduction Amount	954370	802871	
				NET DED:-	151499	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	100000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	45564					
2401 - 00 - 104 - 16 - 48 - 01 32 <====Deduction Classification====>	1212	30-APR-25	Deduction Amount	1838523	1635457	
				NET DED:-	203066	
0028 - 00 - 107 - 00 - 00 - 00	6050			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	2000					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		73500				
8011 - 00 - 107 - 00 - 00 - 00		830				
8342 - 00 - 117 - 01 - 02 - 00		120511				
2401 - 00 - 104 - 16 - 48 - 01	2	198	02-APR-25	1859554	1654064	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	205490	
0028 - 00 - 107 - 00 - 00 - 00		6250		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		73500				
8011 - 00 - 107 - 00 - 00 - 00		860				
8342 - 00 - 117 - 01 - 02 - 00		122700				
2401 - 00 - 104 - 16 - 48 - 01	4	200	02-APR-25	836956	695586	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	141370	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		35760				
15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	16	743	30-APR-25	9000	8995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 44 - 02	17	744	30-APR-25	196500	196400	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		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=====>	742	30-APR-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01 13 <=====Deduction Classification=====>	485	25-APR-25		3097383	2583772	
				NET DED:-	513611	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00		10425				
0030 - 02 - 102 - 00 - 00 - 00		300				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		322000				
8011 - 00 - 107 - 00 - 00 - 00		1425				
8342 - 00 - 117 - 01 - 02 - 00		175311				
2401 - 00 - 001 - 16 - 49 - 01 2 <=====Deduction Classification=====>	5	01-APR-25		3065282	2568522	
				NET DED:-	496760	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00		10525				
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		307000				
8011 - 00 - 107 - 00 - 00 - 00		1305				
8342 - 00 - 117 - 01 - 02 - 00		173475				
2401 - 00 - 001 - 16 - 49 - 02 11 <=====Deduction Classification=====>	483	25-APR-25		3245950	3244595	
				NET DED:-	1355	
				DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		1355				
2401 - 00 - 001 - 16 - 49 - 02 18 <=====Deduction Classification=====>	745	30-APR-25		38100	38080	
				NET DED:-	20	
				DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		20				
2401 - 00 - 001 - 16 - 49 - 02 14 <=====Deduction Classification=====>	741	30-APR-25		12000	11995	
				NET DED:-	5	
				DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 49 - 02 12 <=====Deduction Classification=====>	484	25-APR-25		506250	506000	
				NET DED:-	250	
				DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00		250				

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 02 18	348	23-APR-25		210750	210640	
<====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 44 - 02 21	411	28-APR-25		20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 01 2	10	01-APR-25		1060219	883144	
<====Deduction Classification====> Deduction Amount				NET DED:-	177075	
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	8000					
8009 - 01 - 101 - 00 - 00 - 00	166500					
8011 - 00 - 107 - 00 - 00 - 00	525					
2401 - 00 - 001 - 16 - 50 - 01 1	9	01-APR-25		755765	690384	
<====Deduction Classification====> Deduction Amount				NET DED:-	65381	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	60606					
2401 - 00 - 001 - 16 - 50 - 01 22	415	28-APR-25		737765	672389	
<====Deduction Classification====> Deduction Amount				NET DED:-	65376	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	75					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8011 - 00 - 107 - 00 - 00 - 00	345					
8342 - 00 - 117 - 01 - 02 - 00	60606					
2401 - 00 - 001 - 16 - 50 - 01 3	11	01-APR-25		629202	575941	
<====Deduction Classification====> Deduction Amount				NET DED:-	53261	
0028 - 00 - 107 - 00 - 00 - 00	2850			DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00	105					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	50051					

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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 16<=====Deduction Classification=====>		346	23-APR-25	Deduction Amount	1175783	932383
0028 - 00 - 107 - 00 - 00 - 00		2200			NET DED:-	243400
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	151407
0070 - 60 - 800 - 03 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		231500				
8011 - 00 - 107 - 00 - 00 - 00		645				
2401 - 00 - 001 - 16 - 50 - 01 17<=====Deduction Classification=====>		347	23-APR-25	Deduction Amount	623700	570169
0028 - 00 - 107 - 00 - 00 - 00		2850			NET DED:-	53531
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	151407
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		50326				
2401 - 00 - 001 - 16 - 50 - 02 19<=====Deduction Classification=====>		409	28-APR-25	Deduction Amount	79190	79160
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02 15<=====Deduction Classification=====>		302	23-APR-25	Deduction Amount	217500	217395
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02 14<=====Deduction Classification=====>		301	23-APR-25	Deduction Amount	3462575	3461125
0030 - 02 - 102 - 00 - 00 - 00		1450			NET DED:-	1450
					DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 02 20<=====Deduction Classification=====>		410	28-APR-25	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	151407
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 01 15<=====Deduction Classification=====>		988	28-APR-25	Deduction Amount	12802	12797
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 16 <=====Deduction Classification=====>	989	28-APR-25		1730	1577	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	153			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 17 <=====Deduction Classification=====>	990	28-APR-25		1903	1735	
				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	168			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 3 <=====Deduction Classification=====>	218	01-APR-25		3598244	2952403	
				NET DED:-	645841	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00	8050					
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	2800					
8009 - 01 - 101 - 00 - 00 - 00	376500					
8011 - 00 - 107 - 00 - 00 - 00	1860					
8342 - 00 - 117 - 01 - 02 - 00	193305					
8658 - 00 - 112 - 00 - 00 - 00	30000					
7610 - 00 - 201 - 60 - 00 - 55	20111					
2851 - 00 - 001 - 60 - 00 - 01 18 <=====Deduction Classification=====>	1272	29-APR-25		3818890	3105698	
				NET DED:-	713192	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00	8300					
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	14500					
0216 - 01 - 106 - 02 - 00 - 00	2800					
8009 - 01 - 101 - 00 - 00 - 00	436500					
8011 - 00 - 107 - 00 - 00 - 00	1980					
8342 - 00 - 117 - 01 - 02 - 00	198781					
8658 - 00 - 112 - 00 - 00 - 00	30000					
7610 - 00 - 201 - 60 - 00 - 55	20111					
2851 - 00 - 001 - 60 - 00 - 01 12 <=====Deduction Classification=====>	985	28-APR-25		14013	12766	
				NET DED:-	1247	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	1242					

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 001 - 60 - 00 - 01 14 <====Deduction Classification====>	14	987	28-APR-25	1903	1735	
			Deduction Amount	NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00		168		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 13 <====Deduction Classification====>	13	986	28-APR-25	1288	1165	
			Deduction Amount	NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00		123		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 11 <====Deduction Classification====>	11	984	28-APR-25	1730	1577	
			Deduction Amount	NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00		153		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>	19	1273	29-APR-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	20	1274	29-APR-25	153360	153280	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	9	653	23-APR-25	503000	502685	
			Deduction Amount	NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		165				
2851 - 00 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	8	652	23-APR-25	371885	371735	
			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>	10	654	23-APR-25	91450	91410	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01 6 <====Deduction Classification====>	6	613	23-APR-25	5396435	4245974	
			Deduction Amount	NET DED:-	1150461	
0028 - 00 - 107 - 00 - 00 - 00		13300		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		941000				
8011 - 00 - 107 - 00 - 00 - 00		2775				
8342 - 00 - 117 - 01 - 02 - 00		180102				
8658 - 00 - 112 - 00 - 00 - 00		7324				

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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 1 <====Deduction Classification====>	215	01-APR-25	Deduction Amount	5184369	4078730	
				NET DED:-	1105639	
				DDO CODE:-	160002	
0028 - 00 - 107 - 00 - 00 - 00	13025					
0030 - 02 - 102 - 00 - 00 - 00	355					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	2600					
8009 - 01 - 101 - 00 - 00 - 00	901000					
8011 - 00 - 107 - 00 - 00 - 00	2655					
8342 - 00 - 117 - 01 - 02 - 00	175680					
8658 - 00 - 112 - 00 - 00 - 00	7324					
2851 - 00 - 003 - 61 - 60 - 01 4 <====Deduction Classification====>	300	01-APR-25	Deduction Amount	121530	91205	
				NET DED:-	30325	
				DDO CODE:-	160002	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2851 - 00 - 003 - 61 - 60 - 02 7 <====Deduction Classification====>	614	23-APR-25	Deduction Amount	327800	327660	
				NET DED:-	140	
				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00	140					
2851 - 00 - 102 - 65 - 00 - 01 5 <====Deduction Classification====>	612	23-APR-25	Deduction Amount	283999	228649	
				NET DED:-	55350	
				DDO CODE:-	160002	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	9395					
2851 - 00 - 102 - 65 - 00 - 01 2 <====Deduction Classification====>	216	01-APR-25	Deduction Amount	279091	223926	
				NET DED:-	55165	
				DDO CODE:-	160002	
0028 - 00 - 107 - 00 - 00 - 00	800					
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	9210					

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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 3	89	01-APR-25		685122	519352	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165770	
0028 - 00 - 107 - 00 - 00 - 00	1750			DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	435					
8342 - 00 - 117 - 01 - 02 - 00	21885					
2851 - 00 - 003 - 61 - 45 - 01 5	369	19-APR-25		654651	492269	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	162382	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	405					
8342 - 00 - 117 - 01 - 02 - 00	18682					
2851 - 00 - 003 - 61 - 45 - 02 4	368	19-APR-25		125225	125160	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 7	845	25-APR-25		1112808	863098	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	249710	
0028 - 00 - 107 - 00 - 00 - 00	2350			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	215000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	28245					
2851 - 00 - 200 - 68 - 45 - 01 1	34	01-APR-25		973090	740700	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	232390	
0028 - 00 - 107 - 00 - 00 - 00	2150			DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	55					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		200000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		27690				
2851 - 00 - 200 - 68 - 45 - 01 2		35	01-APR-25	120530	105265	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2851 - 00 - 200 - 68 - 45 - 02 6		708	23-APR-25	5000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				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		142	07-APR-25	277067	251933	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25134	
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		35				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23669				
2851 - 00 - 003 - 61 - 46 - 01 1		141	07-APR-25	360456	319751	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40705	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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16 Commerce and Industries							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 46 - 01 5<=====Deduction Classification=====>			590	29-APR-25	Deduction Amount	277067	251933
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:-	25134
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	160407
8011 - 00 - 107 - 00 - 00 - 00			180				
8342 - 00 - 117 - 01 - 02 - 00			23669				
2851 - 00 - 003 - 61 - 46 - 01 6<=====Deduction Classification=====>			591	29-APR-25	Deduction Amount	360456	284751
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-	75705
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	160407
8009 - 01 - 101 - 00 - 00 - 00			75000				
8011 - 00 - 107 - 00 - 00 - 00			90				
2851 - 00 - 003 - 61 - 46 - 02 4<=====Deduction Classification=====>			589	29-APR-25	Deduction Amount	114000	113950
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50
						DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 7<=====Deduction Classification=====>			592	29-APR-25	Deduction Amount	9920	9915
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 3<=====Deduction Classification=====>			588	29-APR-25	Deduction Amount	39675	39655
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20
						DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 02 8<=====Deduction Classification=====>			593	29-APR-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	160407
16 Commerce and Industries							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 01 1<=====Deduction Classification=====>			67	01-APR-25	Deduction Amount	1294132	1109612
0028 - 00 - 107 - 00 - 00 - 00			3300			NET DED:-	184520
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	160103
8009 - 01 - 101 - 00 - 00 - 00			154000				

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		26715				
2851 - 00 - 003 - 61 - 47 - 01 6		223	28-APR-25	1317409	1132255	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185154	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		154000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		27249				
2851 - 00 - 003 - 61 - 47 - 01 2		139	19-APR-25	-575582		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 7		224	28-APR-25	98500	98450	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 4		221	28-APR-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 8		225	28-APR-25	69625	69590	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 5		222	28-APR-25	8400	8395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 3		139	19-APR-25	575582		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	160103	

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16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01 1	213	02-APR-25		1324623	1070549	
<=====Deduction Classification=====>				NET DED:-	254074	
				DDO CODE:-	160306	
0028 - 00 - 107 - 00 - 00 - 00	3600					
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	212000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	37929					
2851 - 00 - 003 - 61 - 48 - 01 9	1087	29-APR-25		1324623	1063549	
<=====Deduction Classification=====>				NET DED:-	261074	
				DDO CODE:-	160306	
0028 - 00 - 107 - 00 - 00 - 00	3600					
0030 - 02 - 102 - 00 - 00 - 00	95					
8009 - 01 - 101 - 00 - 00 - 00	219000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	37929					
2851 - 00 - 003 - 61 - 48 - 02 10	1088	29-APR-25		181525	181445	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	80					
2851 - 00 - 200 - 68 - 48 - 01 8	949	28-APR-25		38937	35462	
<=====Deduction Classification=====>				NET DED:-	3475	
				DDO CODE:-	160305	
0028 - 00 - 107 - 00 - 00 - 00	150					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2851 - 00 - 200 - 68 - 48 - 01 7	948	28-APR-25		26377	23998	
<=====Deduction Classification=====>				NET DED:-	2379	
				DDO CODE:-	160305	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2249					
2851 - 00 - 200 - 68 - 48 - 01 6	947	28-APR-25		1734112	1387344	
<=====Deduction Classification=====>				NET DED:-	346768	
				DDO CODE:-	160305	
0028 - 00 - 107 - 00 - 00 - 00	3800					
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	250					

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		297000						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		44003						
2851 - 00 - 200 - 68 - 48 - 01	2	256	04-APR-25	12000	11995			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 01	3	257	04-APR-25	1857686	1471546			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	386140			
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	160305			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		337000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		43140						
2851 - 00 - 200 - 68 - 48 - 02	5	946	28-APR-25	595500	595290			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210			
0030 - 02 - 102 - 00 - 00 - 00		210		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 02	4	292	11-APR-25	20770	20760			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 07	11	1093	29-APR-25	299529	299429			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	160305			
16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2851 - 00 - 003 - 61 - 50 - 01	1	41	01-APR-25	805277	731871			
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	73406			
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	161409			

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16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		69231				
2851 - 00 - 003 - 61 - 50 - 01 2<=====Deduction Classification=====>		42	01-APR-25	572252	415987	
		Deduction Amount		NET DED:-	156265	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2851 - 00 - 003 - 61 - 50 - 01 3<=====Deduction Classification=====>		119	10-APR-25	805277	731871	
		Deduction Amount		NET DED:-	73406	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00		95				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		69231				
2851 - 00 - 003 - 61 - 50 - 01 5<=====Deduction Classification=====>		121	10-APR-25	572252	400987	
		Deduction Amount		NET DED:-	171265	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2851 - 00 - 003 - 61 - 50 - 02 6<=====Deduction Classification=====>		122	10-APR-25	148500	148435	
		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 7<=====Deduction Classification=====>		212	21-APR-25	40455	40435	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 4<=====Deduction Classification=====>		120	10-APR-25	71900	71865	
		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	161409	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01 1	235	01-APR-25		162082	146232	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15850	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	14290					
2220 - 01 - 001 - 60 - 00 - 01 8	1079	29-APR-25		162082	146232	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15850	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	14290					
2220 - 01 - 001 - 61 - 00 - 36 19	1090	29-APR-25		278788	254186	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	24602	
0028 - 00 - 107 - 00 - 00 - 00	1350			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	45					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	23072					
2220 - 60 - 001 - 60 - 00 - 01 9	1080	29-APR-25		2204901	1812808	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	392093	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	368500					
8011 - 00 - 107 - 00 - 00 - 00	990					
8658 - 00 - 112 - 00 - 00 - 00	12003					
2220 - 60 - 001 - 60 - 00 - 01 3	237	01-APR-25		2204901	1820808	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	384093	
0028 - 00 - 107 - 00 - 00 - 00	4000			DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00	100					

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		360500				
8011 - 00 - 107 - 00 - 00 - 00		990				
8658 - 00 - 112 - 00 - 00 - 00		12003				
2220 - 60 - 101 - 00 - 00 - 01 7		398	09-APR-25	100209	90737	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9472	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		9042				
2220 - 60 - 102 - 00 - 44 - 01 6		397	09-APR-25	117602	106860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10742	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		10312				
2220 - 60 - 102 - 00 - 44 - 02 14		1085	29-APR-25	97500	97460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 15		1086	29-APR-25	887225	886855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 16		1087	29-APR-25	14250	14240	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02 17		1088	29-APR-25	1000300	999305	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		370				

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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 13 <=====Deduction Classification=====>	1084	29-APR-25		138016	137606	
			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		10				
2220 - 60 - 109 - 60 - 00 - 01 10 <=====Deduction Classification=====>	1081	29-APR-25		286277	257982	
			Deduction Amount	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 - 109 - 60 - 00 - 01 2 <=====Deduction Classification=====>	236	01-APR-25		286277	258482	
			Deduction Amount	NET DED:-	27795	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		180				
2220 - 60 - 110 - 62 - 00 - 01 4 <=====Deduction Classification=====>	238	01-APR-25		3832944	3475451	
			Deduction Amount	NET DED:-	357493	
0028 - 00 - 107 - 00 - 00 - 00		12050		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		2140				
8342 - 00 - 117 - 01 - 02 - 00		334278				
8658 - 00 - 112 - 00 - 00 - 00		1600				
2220 - 60 - 110 - 62 - 00 - 01 5 <=====Deduction Classification=====>	383	05-APR-25		48000	47985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01 21 <=====Deduction Classification=====>	1092	29-APR-25		58801	53410	
			Deduction Amount	NET DED:-	5391	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2220 - 60 - 110 - 62 - 00 - 01		20	1091	29-APR-25	58801	53410
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5391
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5156			
2220 - 60 - 110 - 62 - 00 - 01		12	1083	29-APR-25	3967997	3597706
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	370291
0028 - 00 - 107 - 00 - 00 - 00			12450		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			335			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			600			
8011 - 00 - 107 - 00 - 00 - 00			2140			
8342 - 00 - 117 - 01 - 02 - 00			346166			
8658 - 00 - 112 - 00 - 00 - 00			1600			
2220 - 60 - 110 - 62 - 00 - 01		11	1082	29-APR-25	48000	47985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02		18	1089	29-APR-25	134175	134115
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01		2	239	01-APR-25	221094	154185
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	66909
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			14584			
8009 - 01 - 101 - 00 - 00 - 00			50000			

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2251 - 00 - 090 - 18 - 00 - 01		4	1078	29-APR-25	221094	154185
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	66909
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE: -	170001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			14584			
8009 - 01 - 101 - 00 - 00 - 00			50000			
8011 - 00 - 107 - 00 - 00 - 00			120			
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2220 - 60 - 102 - 00 - 46 - 01		2	541	28-APR-25	369990	317050
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	52940
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE: -	170404
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			51000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2220 - 60 - 102 - 00 - 46 - 01		1	52	01-APR-25	363600	318660
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	44940
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE: -	170404
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			43000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2220 - 60 - 102 - 00 - 46 - 06		4	543	28-APR-25	20060	20055
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE: -	170404

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		29010				
2220 - 60 - 102 - 00 - 48 - 01 1		212	02-APR-25	527774	460909	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66865	
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		27930				
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 2		90	02-APR-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01 3		572	25-APR-25	115564	64299	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	171305	
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		60				
2220 - 60 - 102 - 00 - 49 - 01 4		573	25-APR-25	20855	18120	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	171305	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2570				

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17 Information and Public Relation

128 Chief Pay and Accounts Office - PAKYONG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 49 - 01 5 <=====Deduction Classification=====>	574	25-APR-25		38937	35452
			Deduction Amount	NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	171305
0030 - 02 - 102 - 00 - 00 - 00		5			
8011 - 00 - 107 - 00 - 00 - 00		10			
8342 - 00 - 117 - 01 - 02 - 00		3320			
2220 - 60 - 102 - 00 - 49 - 01 1 <=====Deduction Classification=====>	89	02-APR-25		113560	62295
			Deduction Amount	NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	171305
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		60			

17 Information and Public Relation

129 Chief Pay and Accounts Office - SORENG

1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 50 - 01 2 <=====Deduction Classification=====>	219	21-APR-25		143744	129576
			Deduction Amount	NET DED:-	14168
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	171419
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		12668			
2220 - 60 - 102 - 00 - 50 - 01 1 <=====Deduction Classification=====>	96	04-APR-25		153260	139335
			Deduction Amount	NET DED:-	13925
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	171419
0030 - 02 - 102 - 00 - 00 - 00		15			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8011 - 00 - 107 - 00 - 00 - 00		90			
8342 - 00 - 117 - 01 - 02 - 00		12420			

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 36 16	1223	29-APR-25		81500	81485	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36 17	1224	29-APR-25		160230	160190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 13	1220	29-APR-25		64622	64617	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 11	1218	29-APR-25		85478	85473	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 12	1219	29-APR-25		57354	57349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 6	483	21-APR-25		3365220	2595300	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	769920	
0028 - 00 - 107 - 00 - 00 - 00	7850			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	215					
0070 - 60 - 800 - 03 - 00 - 00	15000					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	603000					
8011 - 00 - 107 - 00 - 00 - 00	2130					
8342 - 00 - 117 - 01 - 02 - 00	141425					
2852 - 80 - 001 - 19 - 00 - 01 4	413	11-APR-25		715874	517879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197995	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	540					
8342 - 00 - 117 - 01 - 02 - 00	9930					

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 01 14 <====Deduction Classification====>	14	1221	29-APR-25	65412	65407	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 1 <====Deduction Classification====>	1	364	04-APR-25	2628413	2056436	
			Deduction Amount	NET DED:-	571977	
0028 - 00 - 107 - 00 - 00 - 00		6850		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		423000				
8011 - 00 - 107 - 00 - 00 - 00		1590				
8342 - 00 - 117 - 01 - 02 - 00		130547				
2852 - 80 - 001 - 19 - 00 - 02 8 <====Deduction Classification====>	8	592	23-APR-25	3537862	3536267	
			Deduction Amount	NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		1395				
2852 - 80 - 001 - 19 - 00 - 02 3 <====Deduction Classification====>	3	400	09-APR-25	58524	58494	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 2 <====Deduction Classification====>	2	399	09-APR-25	40455	40435	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 15 <====Deduction Classification====>	15	1222	29-APR-25	66500	66475	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 10 <====Deduction Classification====>	10	1217	29-APR-25	10098	10093	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 9 <====Deduction Classification====>	9	1216	29-APR-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 07 5 <====Deduction Classification====>	5	482	21-APR-25	337859	337754	
			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 07 7		591	23-APR-25		98442	98417
<=====Deduction Classification=====> Deduction Amount					NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	180001
19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 44 - 01 6		873	28-APR-25		8737159	7273492
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1463667
0028 - 00 - 107 - 00 - 00 - 00			20700		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			540			
0070 - 60 - 800 - 03 - 00 - 00			19000			
0216 - 01 - 106 - 02 - 00 - 00			1350			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			993400			
8011 - 00 - 107 - 00 - 00 - 00			3920			
8342 - 00 - 117 - 01 - 02 - 00			412657			
8658 - 00 - 112 - 00 - 00 - 00			7100			
2702 - 80 - 001 - 20 - 44 - 01 3		253	01-APR-25		8736533	7206668
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1529865
0028 - 00 - 107 - 00 - 00 - 00			21050		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00			550			
0070 - 60 - 800 - 03 - 00 - 00			20000			
0216 - 01 - 106 - 02 - 00 - 00			2050			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			1063400			
8011 - 00 - 107 - 00 - 00 - 00			4070			
8342 - 00 - 117 - 01 - 02 - 00			405645			
8658 - 00 - 112 - 00 - 00 - 00			8100			

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 7 <=====Deduction Classification=====>	874	28-APR-25	Deduction Amount	653273	652403	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	870	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	190001	
0216 - 01 - 106 - 02 - 00 - 00	150					
2702 - 80 - 001 - 20 - 44 - 02 9 <=====Deduction Classification=====>	1127	29-APR-25	Deduction Amount	18720	18710	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 5 <=====Deduction Classification=====>	872	28-APR-25	Deduction Amount	133500	133440	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 11 <=====Deduction Classification=====>	1130	29-APR-25	Deduction Amount	233850	233730	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 10 <=====Deduction Classification=====>	1128	29-APR-25	Deduction Amount	1318076	1317556	
0030 - 02 - 102 - 00 - 00 - 00	520			NET DED:-	520	
				DDO CODE:-	190001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 1 <=====Deduction Classification=====>	251	01-APR-25	Deduction Amount	37110	36955	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01 8 <=====Deduction Classification=====>	875	28-APR-25	Deduction Amount	219480	199732	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	19748	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	19278					
2702 - 80 - 800 - 64 - 00 - 01 4 <=====Deduction Classification=====>	871	28-APR-25	Deduction Amount	37110	36955	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01 2 <=====Deduction Classification=====>	252	01-APR-25	Deduction Amount	215700	196330	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	19370	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	190001	
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	18900					
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 2 <=====Deduction Classification=====>	97	02-APR-25	Deduction Amount	2001796	1762511	
0028 - 00 - 107 - 00 - 00 - 00	6125			NET DED:-	239285	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	190203	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	1020					
8342 - 00 - 117 - 01 - 02 - 00	139970					
2702 - 80 - 001 - 20 - 45 - 01 1 <=====Deduction Classification=====>	96	02-APR-25	Deduction Amount	11550	9205	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2345	
8011 - 00 - 107 - 00 - 00 - 00	30			DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00	2310					
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 3 <=====Deduction Classification=====>	641	30-APR-25	Deduction Amount	66586	60506	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6080	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190405	

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19 Water Resources

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	8011 - 00 - 107 - 00 - 00 - 00	30			
	8342 - 00 - 117 - 01 - 02 - 00	5845			
2702 - 80 - 001 - 20 - 53 - 01 1	115	02-APR-25	852446	766041	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	86405
	0028 - 00 - 107 - 00 - 00 - 00	2900	DDO CODE:-	190405	
	0030 - 02 - 102 - 00 - 00 - 00	75			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	23000			
	8011 - 00 - 107 - 00 - 00 - 00	390			
	8342 - 00 - 117 - 01 - 02 - 00	59040			
2702 - 80 - 001 - 20 - 53 - 01 2	488	25-APR-25	872924	784833	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	88091
	0028 - 00 - 107 - 00 - 00 - 00	2900	DDO CODE:-	190405	
	0030 - 02 - 102 - 00 - 00 - 00	75			
	0070 - 60 - 800 - 03 - 00 - 00	1000			
	8009 - 01 - 101 - 00 - 00 - 00	23000			
	8011 - 00 - 107 - 00 - 00 - 00	390			
	8342 - 00 - 117 - 01 - 02 - 00	60726			

19 Water Resources

106 Chief Pay and Accounts Officer - MANGAN

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2702 - 80 - 001 - 20 - 47 - 01 2	299	29-APR-25	1903878	1700038	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	203840
	0028 - 00 - 107 - 00 - 00 - 00	5950	DDO CODE:-	190102	
	0030 - 02 - 102 - 00 - 00 - 00	160			
	0070 - 60 - 800 - 03 - 00 - 00	3000			
	8009 - 01 - 101 - 00 - 00 - 00	40000			
	8011 - 00 - 107 - 00 - 00 - 00	810			

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		153920				
2702 - 80 - 001 - 20 - 47 - 01 1		106	02-APR-25	1933004	1726574	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	206430	
0028 - 00 - 107 - 00 - 00 - 00		6125		DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		156300				
2702 - 80 - 001 - 20 - 47 - 02 4		301	29-APR-25	69595	69560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02 3		300	29-APR-25	90000	89975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01 5		958	28-APR-25	2147887	1959023	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	188864	
0028 - 00 - 107 - 00 - 00 - 00		8150		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		178979				
2702 - 80 - 001 - 20 - 48 - 01 4		957	28-APR-25	1092151	877711	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	214440	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		50				

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		390				
2702 - 80 - 001 - 20 - 48 - 01 1		202	02-APR-25	1208217	947512	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	260705	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		255000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2702 - 80 - 001 - 20 - 48 - 01 2		203	02-APR-25	2144095	1955661	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	188434	
0028 - 00 - 107 - 00 - 00 - 00		8150		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		178549				
2702 - 80 - 001 - 20 - 48 - 02 8		961	28-APR-25	65950	65920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 7		960	28-APR-25	348000	347895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 6		959	28-APR-25	356517	356377	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 3		956	28-APR-25	124350	124285	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		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 1	28	01-APR-25		1549680	1290015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	259665	
0028 - 00 - 107 - 00 - 00 - 00	4550			DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	86260					
2702 - 80 - 001 - 20 - 49 - 01 2	386	24-APR-25		1599795	1335564	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	264231	
0028 - 00 - 107 - 00 - 00 - 00	4750			DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	165000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	90591					
2702 - 80 - 001 - 20 - 49 - 02 5	717	29-APR-25		351725	351615	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 6	718	29-APR-25		223500	223405	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07 7	719	29-APR-25		24752	22563	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2189	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00	2184					
2702 - 80 - 001 - 20 - 49 - 07 3	387	24-APR-25		77040	77015	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07 4	388	24-APR-25		141082	141002	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	191307	

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19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 50 - 01 1	60	01-APR-25		1695256	1481004	
<====Deduction Classification====>			Deduction Amount	NET DED:-	214252	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	124957					
2702 - 80 - 001 - 20 - 50 - 01 2	61	01-APR-25		53882	53677	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 50 - 01 6	150	17-APR-25		53882	53677	
<====Deduction Classification====>			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 50 - 01 5	126	11-APR-25		12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01 7	151	17-APR-25		1709159	1494734	
<====Deduction Classification====>			Deduction Amount	NET DED:-	214425	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	191408	
0030 - 02 - 102 - 00 - 00 - 00	155					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	82000					
8011 - 00 - 107 - 00 - 00 - 00	645					
8342 - 00 - 117 - 01 - 02 - 00	125125					
2702 - 80 - 001 - 20 - 50 - 01 3	114	10-APR-25		8516	8511	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 01 4	115	10-APR-25		12000	11995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	191408	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 01 32	1061	28-APR-25		2815061	2452808	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	362253	
0028 - 00 - 107 - 00 - 00 - 00	9100			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	174913					
8658 - 00 - 112 - 00 - 00 - 00	32900					
2014 - 00 - 114 - 67 - 70 - 01 7	353	04-APR-25		2815061	2452808	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	362253	
0028 - 00 - 107 - 00 - 00 - 00	9100			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	350					
8009 - 01 - 101 - 00 - 00 - 00	140000					
8011 - 00 - 107 - 00 - 00 - 00	1260					
8342 - 00 - 117 - 01 - 02 - 00	174913					
8658 - 00 - 112 - 00 - 00 - 00	32900					
2014 - 00 - 114 - 67 - 70 - 01 14	356	04-APR-25		381271	350530	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30741	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	28916					
2014 - 00 - 114 - 67 - 70 - 01 42	1066	28-APR-25		381271	350530	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30741	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		28916				
2014 - 00 - 114 - 67 - 70 - 02	20	386	05-APR-25	313774	304339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9435	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		35				
8658 - 00 - 112 - 00 - 00 - 00		8100				
2014 - 00 - 114 - 67 - 70 - 02	40	1065	28-APR-25	313774	304339	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9435	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00		35				
8658 - 00 - 112 - 00 - 00 - 00		8100				
2014 - 00 - 114 - 67 - 70 - 02	45	1160	29-APR-25	41844	41819	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	51	1163	29-APR-25	25000	24995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06	48	1161	29-APR-25	3905		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	55	1165	29-APR-25	24934	24914	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	54	1164	29-APR-25	15985		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01	30	1060	28-APR-25	141402	112481	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28921	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		45				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		4116				
8658 - 00 - 112 - 00 - 00 - 00		7350				
2014 - 00 - 114 - 67 - 71 - 01		18	358	04-APR-25	141402	112481
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		28921
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		200003
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		4116				
8658 - 00 - 112 - 00 - 00 - 00		7350				
2014 - 00 - 114 - 67 - 74 - 01		34	1062	28-APR-25	528904	473824
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55080
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		39875				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2014 - 00 - 114 - 67 - 74 - 01		12	355	04-APR-25	528904	473824
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		55080
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:-		200002
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		39875				
8658 - 00 - 112 - 00 - 00 - 00		3000				
2014 - 00 - 114 - 67 - 74 - 13		43	1067	28-APR-25	500	0
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		500
0215 - 01 - 103 - 00 - 00 - 00		500		DDO CODE:-		200002

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 75 - 01 10 <=====Deduction Classification=====>	354	04-APR-25		339458	308538	
			Deduction Amount	NET DED:-	30920	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	29470					
2014 - 00 - 114 - 67 - 75 - 01 36 <=====Deduction Classification=====>	1063	28-APR-25		339458	308538	
			Deduction Amount	NET DED:-	30920	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	35					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	29470					
2014 - 00 - 114 - 67 - 76 - 01 15 <=====Deduction Classification=====>	357	04-APR-25		194633	173219	
			Deduction Amount	NET DED:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	700			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10634					
2014 - 00 - 114 - 67 - 76 - 01 57 <=====Deduction Classification=====>	1166	29-APR-25		194633	173219	
			Deduction Amount	NET DED:-	21414	
0028 - 00 - 107 - 00 - 00 - 00	700			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	10634					
2014 - 00 - 114 - 67 - 77 - 01 37 <=====Deduction Classification=====>	1064	28-APR-25		82511	74838	
			Deduction Amount	NET DED:-	7673	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	10					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	7283					

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 77 - 01 6 <=====Deduction Classification=====>	6	352	04-APR-25	82511	74838	
Deduction Amount				NET DED:-	7673	
				DDO CODE:-	200002	
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7283				
2014 - 00 - 114 - 68 - 00 - 49 50 <=====Deduction Classification=====>	50	1162	29-APR-25	60000		
Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01 2 <=====Deduction Classification=====>	2	217	01-APR-25	1727167	1575812	
Deduction Amount				NET DED:-	151355	
				DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00		4600				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		142535				
2014 - 00 - 800 - 70 - 00 - 01 27 <=====Deduction Classification=====>	27	585	23-APR-25	1784150	1627250	
Deduction Amount				NET DED:-	156900	
				DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		148015				
2014 - 00 - 800 - 70 - 00 - 02 25 <=====Deduction Classification=====>	25	584	23-APR-25	68143	67938	
Deduction Amount				NET DED:-	205	
				DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 800 - 70 - 00 - 02 24 <=====Deduction Classification=====>	24	583	23-APR-25	28317	28302	
Deduction Amount				NET DED:-	15	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		15				

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 07	21	582	23-APR-25	25758	25743	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 11	59	1188	29-APR-25	23064	23059	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	77	1200	29-APR-25	380		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	83	1425	30-APR-25	1575		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	84	1426	30-APR-25	1575		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	78	1201	29-APR-25	29480	0	
<=====Deduction Classification=====>				NET DED:-	29480	
0801 - 01 - 800 - 01 - 00 - 00		29480		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	79	1202	29-APR-25	780	0	
<=====Deduction Classification=====>				NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00		780		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	64	1190	29-APR-25	1587		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	75	1198	29-APR-25	1401		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	76	1199	29-APR-25	4452		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	72	1195	29-APR-25	17820	17810	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24	67	1192	29-APR-25	8230	8225	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200010	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 24 61 <=====Deduction Classification=====>	1189	29-APR-25	Deduction Amount	5521	5516	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 71 <=====Deduction Classification=====>	1194	29-APR-25	Deduction Amount	24427	24422	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 73 <=====Deduction Classification=====>	1196	29-APR-25	Deduction Amount	90000	81000	
8658 - 00 - 112 - 00 - 00 - 00	9000			NET DED:-	9000	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 70 <=====Deduction Classification=====>	1193	29-APR-25	Deduction Amount	6686	6681	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 74 <=====Deduction Classification=====>	1197	29-APR-25	Deduction Amount	50000	45000	
8658 - 00 - 112 - 00 - 00 - 00	5000			NET DED:-	5000	
				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49 65 <=====Deduction Classification=====>	1191	29-APR-25	Deduction Amount	800	800	
				NET DED:-		
				DDO CODE:-	200010	
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01 17 <=====Deduction Classification=====>	9	07-APR-25	Deduction Amount	34030	30864	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3166	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	2981					
2014 - 00 - 102 - 60 - 00 - 01 16 <=====Deduction Classification=====>	8	07-APR-25	Deduction Amount	41731	37834	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	3897	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3662					
2014 - 00 - 102 - 60 - 00 - 01 11 <=====Deduction Classification=====>	6	01-APR-25	Deduction Amount	3867932	2804661	
0028 - 00 - 107 - 00 - 00 - 00	9000			NET DED:-	1063271	
				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			225			
0070 - 60 - 800 - 03 - 00 - 00			4250			
0216 - 01 - 106 - 02 - 00 - 00			3100			
8009 - 01 - 101 - 00 - 00 - 00			1045166			
8011 - 00 - 107 - 00 - 00 - 00			1530			
2014 - 00 - 102 - 60 - 00 - 01		9	5	01-APR-25	1041951	956338
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85613
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			77438			
2014 - 00 - 102 - 60 - 00 - 01		8	4	01-APR-25	484024	461699
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			20000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2014 - 00 - 102 - 60 - 00 - 01		69	35	29-APR-25	30782	28042
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2740
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2570			
2014 - 00 - 102 - 60 - 00 - 01		68	34	29-APR-25	416250	266245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00			150000			

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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 - 01 66 <=====Deduction Classification=====>	33	29-APR-25	Deduction Amount	483750	333625	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	150125	
8009 - 01 - 101 - 00 - 00 - 00	150000			DDO CODE:-	200001	
8011 - 00 - 107 - 00 - 00 - 00	120					
2014 - 00 - 102 - 60 - 00 - 01 63 <=====Deduction Classification=====>	32	29-APR-25	Deduction Amount	491500	331500	
8009 - 01 - 101 - 00 - 00 - 00	160000			NET DED:-	160000	
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 5 <=====Deduction Classification=====>	3	01-APR-25	Deduction Amount	411750	261745	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	150005	
8009 - 01 - 101 - 00 - 00 - 00	150000			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01 52 <=====Deduction Classification=====>	26	29-APR-25	Deduction Amount	1057439	970277	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	87162	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	360					
8342 - 00 - 117 - 01 - 02 - 00	78987					
2014 - 00 - 102 - 60 - 00 - 01 49 <=====Deduction Classification=====>	25	29-APR-25	Deduction Amount	491368	469043	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	22325	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001	
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 47 <=====Deduction Classification=====>	24	29-APR-25	Deduction Amount	8305235	7544510	
0028 - 00 - 107 - 00 - 00 - 00	25850			NET DED:-	760725	
0030 - 02 - 102 - 00 - 00 - 00	685			DDO CODE:-	200001	
0070 - 60 - 800 - 03 - 00 - 00	8250					
0216 - 01 - 106 - 02 - 00 - 00	3450					

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		4620				
8342 - 00 - 117 - 01 - 02 - 00		717870				
2014 - 00 - 102 - 60 - 00 - 01		46	23	29-APR-25	3936173	2860402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1075771
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		225				
0070 - 60 - 800 - 03 - 00 - 00		4250				
0216 - 01 - 106 - 02 - 00 - 00		3100				
8009 - 01 - 101 - 00 - 00 - 00		1057666				
8011 - 00 - 107 - 00 - 00 - 00		1530				
2014 - 00 - 102 - 60 - 00 - 01		3	2	01-APR-25	479250	329125
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 200001		
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2014 - 00 - 102 - 60 - 00 - 01		23	12	07-APR-25	34030	30864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3166
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		2981				
2014 - 00 - 102 - 60 - 00 - 01		22	11	07-APR-25	34030	30864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3166
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		2981				
2014 - 00 - 102 - 60 - 00 - 01		19	10	07-APR-25	34030	30864
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3166
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:- 200001		
0030 - 02 - 102 - 00 - 00 - 00		5				

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2981				
2014 - 00 - 102 - 60 - 00 - 01		1	1	01-APR-25	486500	326500
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00		160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01		13	7	01-APR-25	7950348	7224393
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	725955
0028 - 00 - 107 - 00 - 00 - 00		24950			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		665				
0070 - 60 - 800 - 03 - 00 - 00		7250				
0216 - 01 - 106 - 02 - 00 - 00		3450				
8011 - 00 - 107 - 00 - 00 - 00		4440				
8342 - 00 - 117 - 01 - 02 - 00		685200				
2014 - 00 - 102 - 60 - 00 - 02		56	28	29-APR-25	285000	283700
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1300
0028 - 00 - 107 - 00 - 00 - 00		1250			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		50				
2014 - 00 - 102 - 60 - 00 - 02		53	27	29-APR-25	105000	104535
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		15				
2014 - 00 - 102 - 60 - 00 - 02		58	29	29-APR-25	41191	40986
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 102 - 60 - 00 - 02		60	30	29-APR-25	130025	130000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00		25			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06		33	17	23-APR-25	25449	
<=====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 - 06			35	18	23-APR-25	60000	59995
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			28	14	23-APR-25	2203	2027
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00					176	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			26	13	23-APR-25	2203	2027
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00					176	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			31	16	23-APR-25	803	737
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	66
8342 - 00 - 117 - 01 - 02 - 00					66	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			38	19	29-APR-25	15000	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			29	15	23-APR-25	2203	2027
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00					176	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			41	21	29-APR-25	13500	13495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07			39	20	29-APR-25	13500	13495
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11			44	22	29-APR-25	46100	
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	
						DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49			62	31	29-APR-25	2004506	2004436
<=====Deduction Classification=====>			Deduction		Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04			458	705	11-APR-25	1965119	
<=====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 18	750	23-APR-25		7020	7015	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 23	1013	30-APR-25		1439	1327	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	112	
8342 - 00 - 117 - 01 - 02 - 00	112			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 25	1015	30-APR-25		2970	2694	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 26	1016	30-APR-25		2970	2694	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 27	1017	30-APR-25		2970	2694	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	276			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 01 17	470	22-APR-25		1615050	1291335	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	323715	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	8000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	200000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	88390					
8658 - 00 - 112 - 00 - 00 - 00	24500					
2014 - 00 - 105 - 45 - 61 - 01 6	104	02-APR-25		112377	96142	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	16235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	30					

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 01 1 <=====Deduction Classification=====>	26	01-APR-25	Deduction Amount	1603896	1305575	
				NET DED:-	298321	
				DDO CODE:-	200206	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			200000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			87496			
2014 - 00 - 105 - 45 - 61 - 01 3 <=====Deduction Classification=====>	28	01-APR-25	Deduction Amount	6137050	5246852	
				NET DED:-	890198	
				DDO CODE:-	200206	
0028 - 00 - 107 - 00 - 00 - 00			16600			
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			4500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			533000			
8011 - 00 - 107 - 00 - 00 - 00			1940			
8342 - 00 - 117 - 01 - 02 - 00			331743			
2014 - 00 - 105 - 45 - 61 - 01 5 <=====Deduction Classification=====>	30	01-APR-25	Deduction Amount	1124390	1003991	
				NET DED:-	120399	
				DDO CODE:-	200206	
0028 - 00 - 107 - 00 - 00 - 00			4300			
0030 - 02 - 102 - 00 - 00 - 00			130			
8009 - 01 - 101 - 00 - 00 - 00			34000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			81504			
2014 - 00 - 105 - 45 - 61 - 01 12 <=====Deduction Classification=====>	465	22-APR-25	Deduction Amount	6249427	5285994	
				NET DED:-	963433	
				DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00			420			
0070 - 60 - 800 - 03 - 00 - 00			5500			
8009 - 01 - 101 - 00 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			552000			
8011 - 00 - 107 - 00 - 00 - 00			1970			

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		331743				
8658 - 00 - 112 - 00 - 00 - 00		53000				
0028 - 00 - 107 - 00 - 00 - 00		16800				
2014 - 00 - 105 - 45 - 61 - 01 28		1018	30-APR-25	2970	2694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00		276		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 8		221	08-APR-25	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 19		751	23-APR-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 14		467	22-APR-25	57000	56975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 10		463	22-APR-25	57000	56975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01 21		901	28-APR-25	215710	197402	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	18308	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200206	
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		16983				
2014 - 00 - 105 - 49 - 61 - 01 16		469	22-APR-25	782382	717378	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65004	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8011 - 00 - 105 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		60204				

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 49 - 61 - 01			15	468	22-APR-25	1366979
<=====Deduction Classification=====>			Deduction Amount			1225421
0028 - 00 - 107 - 00 - 00 - 00			4900			NET DED:- 141558
0030 - 02 - 102 - 00 - 00 - 00			145			DDO CODE:- 200206
8009 - 01 - 101 - 00 - 00 - 00			42000			
8011 - 00 - 107 - 00 - 00 - 00			555			
8342 - 00 - 117 - 01 - 02 - 00			93958			
2014 - 00 - 105 - 49 - 61 - 01			11	464	22-APR-25	216720
<=====Deduction Classification=====>			Deduction Amount			199166
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 17554
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 200206
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			16904			
2014 - 00 - 105 - 49 - 61 - 01			4	29	01-APR-25	242589
<=====Deduction Classification=====>			Deduction Amount			221430
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 21159
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 200206
8009 - 01 - 101 - 00 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			90			
8342 - 00 - 117 - 01 - 02 - 00			12454			
2014 - 00 - 105 - 49 - 61 - 01			2	27	01-APR-25	692712
<=====Deduction Classification=====>			Deduction Amount			633870
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 58842
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			4500			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			53367			
2014 - 00 - 105 - 49 - 61 - 02			13	466	22-APR-25	142500
<=====Deduction Classification=====>			Deduction Amount			142440
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:- 60
2014 - 00 - 105 - 49 - 61 - 02			9	462	22-APR-25	142500
<=====Deduction Classification=====>			Deduction Amount			142440
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:- 60
						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 - 02 7<=====Deduction Classification=====>		220	08-APR-25		9754	9749
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 02 20<=====Deduction Classification=====>		900	28-APR-25		9439	9434
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 06 24<=====Deduction Classification=====>		1014	30-APR-25		8579	8574
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13 22<=====Deduction Classification=====>		972	29-APR-25		4395	0
				Deduction Amount	NET DED:-	4395
0801 - 01 - 800 - 01 - 00 - 00			4395		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 4<=====Deduction Classification=====>		290	19-APR-25		3114597	2771768
				Deduction Amount	NET DED:-	342829
0028 - 00 - 107 - 00 - 00 - 00			8600		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			206274			
2014 - 00 - 105 - 46 - 61 - 01 9<=====Deduction Classification=====>		526	28-APR-25		108360	97163
				Deduction Amount	NET DED:-	11197
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			40			
8342 - 00 - 117 - 01 - 02 - 00			8452			
8658 - 00 - 112 - 00 - 00 - 00			1500			

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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 - 01 10 <====Deduction Classification====>	527	28-APR-25	152690	138035		
			NET DED:-	14655		
			DDO CODE:-	200409		
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	40					
8342 - 00 - 117 - 01 - 02 - 00	11910					
8658 - 00 - 112 - 00 - 00 - 00	1500					
2014 - 00 - 105 - 46 - 61 - 01 1 <====Deduction Classification====>	109	02-APR-25	3061597	2722868		
			NET DED:-	338729		
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00	8550					
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	1230					
8342 - 00 - 117 - 01 - 02 - 00	202224					
2014 - 00 - 105 - 46 - 61 - 02 2 <====Deduction Classification====>	140	07-APR-25	30000	29990		
			NET DED:-	10		
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00	10					
2014 - 00 - 105 - 46 - 61 - 02 3 <====Deduction Classification====>	175	16-APR-25	39016	38996		
			NET DED:-	20		
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00	20					
2014 - 00 - 105 - 46 - 61 - 02 5 <====Deduction Classification====>	291	19-APR-25	30000	29990		
			NET DED:-	10		
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00	10					
2014 - 00 - 105 - 46 - 61 - 02 13 <====Deduction Classification====>	632	30-APR-25	37756	37736		
			NET DED:-	20		
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00	20					
2014 - 00 - 105 - 46 - 61 - 06 8 <====Deduction Classification====>	449	24-APR-25	20094	20089		
			NET DED:-	5		
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 46 - 61 - 11 7 <====Deduction Classification====>	448	24-APR-25	5150	5145		
			NET DED:-	5		
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 14 <=====Deduction Classification=====>	633	30-APR-25	Deduction Amount	1900	NET DED:-	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 15 <=====Deduction Classification=====>	634	30-APR-25	Deduction Amount	2225	NET DED:-	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 6 <=====Deduction Classification=====>	447	24-APR-25	Deduction Amount	5300	5295	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 24 11 <=====Deduction Classification=====>	630	30-APR-25	Deduction Amount	71200	71185	
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 26 12 <=====Deduction Classification=====>	631	30-APR-25	Deduction Amount	3150	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 6 <=====Deduction Classification=====>	441	30-APR-25	Deduction Amount	1831850	1636258	
0028 - 00 - 107 - 00 - 00 - 00		5750		NET DED:-	195592	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	200105	
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		475				
8342 - 00 - 117 - 01 - 02 - 00		133972				
2014 - 00 - 105 - 47 - 61 - 01 10 <=====Deduction Classification=====>	445	30-APR-25	Deduction Amount	283076	256539	
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	26537	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1200				

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		23512				
2014 - 00 - 105 - 47 - 61 - 01 1		92	01-APR-25	1911238	1700654	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210584	
0028 - 00 - 107 - 00 - 00 - 00		5950		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		485				
8342 - 00 - 117 - 01 - 02 - 00		140949				
8658 - 00 - 112 - 00 - 00 - 00		17800				
2014 - 00 - 105 - 47 - 61 - 01 2		93	01-APR-25	283076	256539	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26537	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		23512				
2014 - 00 - 105 - 47 - 61 - 02 4		121	08-APR-25	15000	14995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 02 8		443	30-APR-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 - 01 7		442	30-APR-25	654514	591814	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	62700	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		170				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		49865				
2014 - 00 - 105 - 47 - 62 - 01 3	94	01-APR-25		654514	590814	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	63700	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00		65				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		170				
8342 - 00 - 117 - 01 - 02 - 00		49865				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2014 - 00 - 105 - 47 - 62 - 02 5	122	08-APR-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 - 02 9	444	30-APR-25		15000	14995	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 105 - 48 - 61 - 01 2	16	02-APR-25		1794602	1297077	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	497525	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		474500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		17200				

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01 1 <=====Deduction Classification=====>	15	02-APR-25		697125	601725	
			Deduction Amount	NET DED:-	95400	
0028 - 00 - 107 - 00 - 00 - 00			600	DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			2400			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			58025			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2014 - 00 - 105 - 48 - 61 - 01 3 <=====Deduction Classification=====>	17	02-APR-25		4246390	3858290	
			Deduction Amount	NET DED:-	388100	
0028 - 00 - 107 - 00 - 00 - 00			15050	DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			410			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1710			
8342 - 00 - 117 - 01 - 02 - 00			367830			
8658 - 00 - 112 - 00 - 00 - 00			300			
2014 - 00 - 105 - 48 - 61 - 01 24 <=====Deduction Classification=====>	964	28-APR-25		4355290	3956693	
			Deduction Amount	NET DED:-	398597	
0028 - 00 - 107 - 00 - 00 - 00			15200	DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			1725			
8342 - 00 - 117 - 01 - 02 - 00			378157			
8658 - 00 - 112 - 00 - 00 - 00			300			
2014 - 00 - 105 - 48 - 61 - 01 4 <=====Deduction Classification=====>	18	02-APR-25		35334	32196	
			Deduction Amount	NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2968				
2014 - 00 - 105 - 48 - 61 - 01 22		962	28-APR-25	718716	621261	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97455	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		60080				
8658 - 00 - 112 - 00 - 00 - 00		30000				
2014 - 00 - 105 - 48 - 61 - 01 23		963	28-APR-25	1830658	1333133	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	497525	
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		474500				
8011 - 00 - 107 - 00 - 00 - 00		540				
8658 - 00 - 112 - 00 - 00 - 00		17200				
2014 - 00 - 105 - 48 - 61 - 02 56		1221	30-APR-25	37756	37736	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 7		421	21-APR-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 6		325	17-APR-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 5		324	17-APR-25	39016	38996	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	14	522	23-APR-25	4504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	29	1075	28-APR-25	4203		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	51	1155	29-APR-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	13	521	23-APR-25	10055	10050	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	52	1156	29-APR-25	17800	17795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	15	526	23-APR-25	29604	29599	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 <====Deduction Classification====>	16	527	23-APR-25	47654	47649	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 <====Deduction Classification====>	11	426	21-APR-25	12602	12592	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 <====Deduction Classification====>	10	425	21-APR-25	644140	643740	
			Deduction Amount	NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00			400	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 <====Deduction Classification====>	8	423	21-APR-25	104067	104052	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 <====Deduction Classification====>	12	427	21-APR-25	2910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07 <====Deduction Classification====>	9	424	21-APR-25	282375	282290	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85	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 49 <====Deduction Classification====>	1153	29-APR-25	Deduction Amount	2075	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 50 <====Deduction Classification====>	1154	29-APR-25	Deduction Amount	1850	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 25 <====Deduction Classification====>	965	28-APR-25	Deduction Amount	15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 33 <====Deduction Classification====>	1137	29-APR-25	Deduction Amount	3000	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 34 <====Deduction Classification====>	1138	29-APR-25	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 36 <====Deduction Classification====>	1140	29-APR-25	Deduction Amount	8800	8795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 37 <====Deduction Classification====>	1141	29-APR-25	Deduction Amount	2150	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 41 <====Deduction Classification====>	1145	29-APR-25	Deduction Amount	3300	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 42 <====Deduction Classification====>	1146	29-APR-25	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 45 <====Deduction Classification====>	1149	29-APR-25	Deduction Amount	1900	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 46 <====Deduction Classification====>	1150	29-APR-25	Deduction Amount	2075	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 47 <====Deduction Classification====>	1151	29-APR-25	Deduction Amount	2075	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 48 <=====Deduction Classification=====>	1152	29-APR-25	2075	2075	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 32 <=====Deduction Classification=====>	1136	29-APR-25	10337	10337	NET DED:-	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 48 - 61 - 13 27 <=====Deduction Classification=====>	967	28-APR-25	7059	7059	NET DED:-	
				DDO CODE:-	200308	
0801 - 01 - 800 - 01 - 00 - 00	7059					
2014 - 00 - 105 - 48 - 61 - 13 55 <=====Deduction Classification=====>	1159	29-APR-25	5693	5693	NET DED:-	
				DDO CODE:-	200308	
0801 - 01 - 800 - 01 - 00 - 00	5693					
2014 - 00 - 105 - 48 - 61 - 13 54 <=====Deduction Classification=====>	1158	29-APR-25	270	270	NET DED:-	
				DDO CODE:-	200308	
0215 - 01 - 103 - 00 - 00 - 00	270					
2014 - 00 - 105 - 48 - 61 - 13 26 <=====Deduction Classification=====>	966	28-APR-25	12160	12155	NET DED:-	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 48 - 61 - 13 21 <=====Deduction Classification=====>	536	23-APR-25	2216	2216	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 20 <=====Deduction Classification=====>	535	23-APR-25	3000	3000	NET DED:-	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 19 <=====Deduction Classification=====>	534	23-APR-25	15998	15993	NET DED:-	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 48 - 61 - 13 18 <=====Deduction Classification=====>	533	23-APR-25	9360	9355	NET DED:-	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	5					
2014 - 00 - 105 - 48 - 61 - 13 17 <=====Deduction Classification=====>	532	23-APR-25	53430	53390	NET DED:-	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	40					
2014 - 00 - 105 - 48 - 61 - 13 53 <=====Deduction Classification=====>	1157	29-APR-25	26371	26366	NET DED:-	
				DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	5					

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20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 44 <=====Deduction Classification=====>			1148	29-APR-25	Deduction Amount	625	
						NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 43 <=====Deduction Classification=====>			1147	29-APR-25	Deduction Amount	19440	19435
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 40 <=====Deduction Classification=====>			1144	29-APR-25	Deduction Amount	10610	10605
						NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 30 <=====Deduction Classification=====>			1076	28-APR-25	Deduction Amount	6000	5995
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 31 <=====Deduction Classification=====>			1077	28-APR-25	Deduction Amount	540	
						NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 28 <=====Deduction Classification=====>			968	28-APR-25	Deduction Amount	29920	0
						NET DED:-	29920
0801 - 01 - 800 - 01 - 00 - 00				29920		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 35 <=====Deduction Classification=====>			1139	29-APR-25	Deduction Amount	4248	
						NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 38 <=====Deduction Classification=====>			1142	29-APR-25	Deduction Amount	24044	24039
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 39 <=====Deduction Classification=====>			1143	29-APR-25	Deduction Amount	12507	12502
						NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
20 Judiciary							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 50 - 61 - 01 4 <=====Deduction Classification=====>			284	23-APR-25	Deduction Amount	857955	779574
						NET DED:-	78381
0028 - 00 - 107 - 00 - 00 - 00				3200		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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			80			
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			74681			
2014 - 00 - 105 - 50 - 61 - 01 1 <=====Deduction Classification=====>		21	01-APR-25		763602	693917
		Deduction	Amount		NET DED:-	69685
0028 - 00 - 107 - 00 - 00 - 00			2950		DDO CODE:-	201411
0030 - 02 - 102 - 00 - 00 - 00			75			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			66270			
2014 - 00 - 105 - 50 - 61 - 02 6 <=====Deduction Classification=====>		286	23-APR-25		48000	47980
		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 02 8 <=====Deduction Classification=====>		288	23-APR-25		20770	20760
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 02 2 <=====Deduction Classification=====>		132	11-APR-25		30858	30838
		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 02 3 <=====Deduction Classification=====>		232	21-APR-25		13352	13342
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 02 5 <=====Deduction Classification=====>		285	23-APR-25		48000	47980
		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 02 7 <=====Deduction Classification=====>		287	23-APR-25		20770	20760
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 11 13 <=====Deduction Classification=====>		353	23-APR-25		8570	8565
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 11 12 <=====Deduction Classification=====>		352	23-APR-25		16190	16185
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	201411

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 50 - 61 - 13 <=====Deduction Classification=====>		10	350	23-APR-25	4990	
				Deduction Amount	NET DED:-	
					DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 <=====Deduction Classification=====>		11	351	23-APR-25	7630	7625
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 <=====Deduction Classification=====>		14	354	23-APR-25	15308	15303
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 <=====Deduction Classification=====>		9	349	23-APR-25	4900	
				Deduction Amount	NET DED:-	
					DDO CODE:-	201411
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>		2	298	01-APR-25	6171278	4900479
				Deduction Amount	NET DED:-	1270799
0028 - 00 - 107 - 00 - 00 - 00				13600	DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00				350		
0070 - 60 - 800 - 03 - 00 - 00				19500		
0216 - 01 - 106 - 02 - 00 - 00				1100		
8009 - 01 - 101 - 00 - 00 - 00				1100		
8009 - 01 - 101 - 00 - 00 - 00				959500		
8011 - 00 - 107 - 00 - 00 - 00				2735		
8342 - 00 - 117 - 01 - 02 - 00				272914		
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>		1	297	01-APR-25	12000	11995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 01 <=====Deduction Classification=====>		3	593	23-APR-25	6437326	5115172
				Deduction Amount	NET DED:-	1322154
0028 - 00 - 107 - 00 - 00 - 00				13950	DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00				360		

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		22500				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		988500				
8011 - 00 - 107 - 00 - 00 - 00		2780				
8342 - 00 - 117 - 01 - 02 - 00		291864				
2230 - 01 - 001 - 60 - 00 - 02 4<=====Deduction Classification=====>	594	23-APR-25	Deduction Amount	142500	142450	
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 5<=====Deduction Classification=====>	595	23-APR-25	Deduction Amount	62900	62870	
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6<=====Deduction Classification=====>	596	23-APR-25	Deduction Amount	396919	396794	
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 7<=====Deduction Classification=====>	597	23-APR-25	Deduction Amount	1544829	1544259	
0030 - 02 - 102 - 00 - 00 - 00		570		NET DED:-	570	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 8<=====Deduction Classification=====>	598	23-APR-25	Deduction Amount	139331	139281	
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 9<=====Deduction Classification=====>	935	28-APR-25	Deduction Amount	9350	9345	
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 20<=====Deduction Classification=====>	1448	30-APR-25	Deduction Amount	11060	9680	
0028 - 00 - 107 - 00 - 00 - 00		325		NET DED:-	1380	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00		1050				
2230 - 01 - 001 - 60 - 00 - 07 10<=====Deduction Classification=====>	936	28-APR-25	Deduction Amount	2550	2325	
8342 - 00 - 117 - 01 - 02 - 00		225		NET DED:-	225	
				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 01 - 001 - 60 - 00 - 07 19 <====Deduction Classification====>	945	28-APR-25	Deduction Amount	956973	956638	
0030 - 02 - 102 - 00 - 00 - 00	335			NET DED:-	335	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 16 <====Deduction Classification====>	942	28-APR-25	Deduction Amount	3160	2860	
8342 - 00 - 117 - 01 - 02 - 00	300			NET DED:-	300	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 11 <====Deduction Classification====>	937	28-APR-25	Deduction Amount	2550	2325	
8342 - 00 - 117 - 01 - 02 - 00	225			NET DED:-	225	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 12 <====Deduction Classification====>	938	28-APR-25	Deduction Amount	2550	2325	
8342 - 00 - 117 - 01 - 02 - 00	225			NET DED:-	225	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 13 <====Deduction Classification====>	939	28-APR-25	Deduction Amount	5780	5265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	515	
8342 - 00 - 117 - 01 - 02 - 00	510			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 14 <====Deduction Classification====>	940	28-APR-25	Deduction Amount	5780	5265	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	515	
8342 - 00 - 117 - 01 - 02 - 00	510			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 15 <====Deduction Classification====>	941	28-APR-25	Deduction Amount	26532	23993	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	2539	
8342 - 00 - 117 - 01 - 02 - 00	2534			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 21 <====Deduction Classification====>	1449	30-APR-25	Deduction Amount	5001	4996	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 17 <====Deduction Classification====>	943	28-APR-25	Deduction Amount	1650		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 18 <====Deduction Classification====>	944	28-APR-25	Deduction Amount	6606	6601	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	210001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 01 2 <====Deduction Classification====>	178	01-APR-25		1425248	1257445	
				NET DED:-	167803	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	4075					
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	95748					
2029 - 00 - 001 - 00 - 44 - 01 6 <====Deduction Classification====>	899	28-APR-25		1528519	1351459	
				NET DED:-	177060	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	4325					
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	65000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	104720					
2029 - 00 - 001 - 00 - 44 - 02 8 <====Deduction Classification====>	1454	30-APR-25		13400	13390	
				NET DED:-	10	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	10					
2029 - 00 - 001 - 00 - 44 - 02 3 <====Deduction Classification====>	894	28-APR-25		7200	7195	
				NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
2029 - 00 - 001 - 00 - 44 - 02 4 <====Deduction Classification====>	895	28-APR-25		454090	453770	
				NET DED:-	320	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	125					
0030 - 02 - 102 - 00 - 00 - 00	195					
2029 - 00 - 001 - 00 - 44 - 02 7 <====Deduction Classification====>	1453	30-APR-25		51925	51900	
				NET DED:-	25	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	25					
2029 - 00 - 103 - 61 - 00 - 01 1 <====Deduction Classification====>	175	01-APR-25		825013	678503	
				NET DED:-	146510	
				DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00	2000					

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		36480				
2029 - 00 - 103 - 61 - 00 - 01	5	898	28-APR-25	841132	693755	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	147377	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		37347				
2052 - 00 - 090 - 23 - 00 - 01	45	903	28-APR-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01	44	902	28-APR-25	55649	52261	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3388	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3198				
2052 - 00 - 090 - 23 - 00 - 01	43	901	28-APR-25	3982667	3237564	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	745103	
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		245				
0070 - 60 - 800 - 03 - 00 - 00		18500				
0216 - 01 - 106 - 02 - 00 - 00		2300				
8009 - 01 - 101 - 00 - 00 - 00		564000				
8011 - 00 - 107 - 00 - 00 - 00		2260				
8342 - 00 - 117 - 01 - 02 - 00		149498				

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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 41	893	28-APR-25		8129	8124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 135	1451	30-APR-25		137637	135432	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
2052 - 00 - 090 - 23 - 00 - 01 9	177	01-APR-25		3962442	3215067	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	747375	
0028 - 00 - 107 - 00 - 00 - 00	8350			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	245					
0070 - 60 - 800 - 03 - 00 - 00	19500					
0216 - 01 - 106 - 02 - 00 - 00	2300					
8009 - 01 - 101 - 00 - 00 - 00	562500					
8011 - 00 - 107 - 00 - 00 - 00	2380					
8342 - 00 - 117 - 01 - 02 - 00	152100					
2052 - 00 - 090 - 23 - 00 - 02 42	896	28-APR-25		255161	254621	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	540	
0028 - 00 - 107 - 00 - 00 - 00	450			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	90					
2052 - 00 - 090 - 23 - 00 - 02 136	1452	30-APR-25		62310	62280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 4	900	28-APR-25		1354417	1180628	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	173789	
8009 - 01 - 101 - 00 - 00 - 00	55000			DDO CODE:-	220001	
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	109889					
0028 - 00 - 107 - 00 - 00 - 00	4700					
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	300					

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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 2<=====Deduction Classification=====>		288	01-APR-25	Deduction Amount	33785	30784
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	3001
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	220001
8011 - 00 - 107 - 00 - 00 - 00				15		
8342 - 00 - 117 - 01 - 02 - 00				2831		
2245 - 80 - 001 - 60 - 00 - 01 1<=====Deduction Classification=====>		176	01-APR-25	Deduction Amount	1344946	1171996
0028 - 00 - 107 - 00 - 00 - 00				4700	NET DED:-	172950
0030 - 02 - 102 - 00 - 00 - 00				135	DDO CODE:-	220001
0070 - 60 - 800 - 03 - 00 - 00				3000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				55000		
8011 - 00 - 107 - 00 - 00 - 00				780		
8342 - 00 - 117 - 01 - 02 - 00				109035		
2245 - 80 - 001 - 60 - 00 - 02 3<=====Deduction Classification=====>		897	28-APR-25	Deduction Amount	137801	137451
0028 - 00 - 107 - 00 - 00 - 00				325	NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00				25	DDO CODE:-	220001
22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 45 - 01 2<=====Deduction Classification=====>		677	23-APR-25	Deduction Amount	3492628	3128239
0028 - 00 - 107 - 00 - 00 - 00				9300	NET DED:-	364389
0030 - 02 - 102 - 00 - 00 - 00				270	DDO CODE:-	220204
0070 - 60 - 800 - 03 - 00 - 00				4000		
0216 - 01 - 106 - 02 - 00 - 00				450		
8009 - 01 - 101 - 00 - 00 - 00				88000		
8011 - 00 - 107 - 00 - 00 - 00				1410		

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		259159				
8658 - 00 - 112 - 00 - 00 - 00		1800				
2029 - 00 - 101 - 60 - 45 - 01 1	146	02-APR-25		3582802	3209850	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	372952	
0028 - 00 - 107 - 00 - 00 - 00		9500		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		5000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		266457				
8658 - 00 - 112 - 00 - 00 - 00		1800				
2053 - 00 - 093 - 00 - 45 - 01 14	683	23-APR-25		4239350	3668848	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	570502	
0028 - 00 - 107 - 00 - 00 - 00		12550		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		335				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		249500				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 01 - 00		14397				
8342 - 00 - 117 - 01 - 02 - 00		241014				
8658 - 00 - 112 - 00 - 00 - 00		35516				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 45 - 01 3	211	05-APR-25		108779	78514	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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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 - 01 18 <====Deduction Classification====>	18	977	29-APR-25	120785	99856	
			Deduction Amount	NET DED:-	20929	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 01 - 00		9104				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 45 - 01 1 <====Deduction Classification====>	1	145	02-APR-25	4215933	3660138	
			Deduction Amount	NET DED:-	555795	
0028 - 00 - 107 - 00 - 00 - 00		12350		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		14500				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		219500				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 01 - 00		25382				
8342 - 00 - 117 - 01 - 02 - 00		234497				
8658 - 00 - 112 - 00 - 00 - 00		45516				
8658 - 00 - 123 - 00 - 00 - 00		240				
2053 - 00 - 093 - 00 - 45 - 02 12 <====Deduction Classification====>	12	681	23-APR-25	87675	87635	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 13 <====Deduction Classification====>	13	682	23-APR-25	52500	52295	
			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 15 <====Deduction Classification====>	15	974	29-APR-25	1862575	1861640	
			Deduction Amount	NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00		935		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 5 <====Deduction Classification====>	5	673	23-APR-25	89662	89622	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 02 6 <=====Deduction Classification=====>	674	23-APR-25	Deduction Amount	115350	115290	
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 8 <=====Deduction Classification=====>	676	23-APR-25	Deduction Amount	70368	70133	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00	30					
2053 - 00 - 093 - 00 - 45 - 02 10 <=====Deduction Classification=====>	679	23-APR-25	Deduction Amount	255300	255180	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 11 <=====Deduction Classification=====>	680	23-APR-25	Deduction Amount	302975	302835	
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	220204	
2053 - 00 - 094 - 60 - 66 - 01 2 <=====Deduction Classification=====>	200	04-APR-25	Deduction Amount	642500	591298	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	51202	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	220204	
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	42627					
2053 - 00 - 094 - 60 - 66 - 01 9 <=====Deduction Classification=====>	678	23-APR-25	Deduction Amount	656705	603892	
0028 - 00 - 107 - 00 - 00 - 00	1600			NET DED:-	52813	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	220204	
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8011 - 00 - 107 - 00 - 00 - 00	300					
8342 - 00 - 117 - 01 - 02 - 00	43208					

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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 - 02 16<====Deduction Classification====>		975	29-APR-25		10500	10495
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 02 7<====Deduction Classification====>		675	23-APR-25		201000	200910
		Deduction	Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 02 17<====Deduction Classification====>		976	29-APR-25		10500	10495
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
2053 - 00 - 094 - 60 - 66 - 02 4<====Deduction Classification====>		672	23-APR-25		10050	10045
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220204
22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 46 - 01 5<====Deduction Classification====>		438	24-APR-25		24000	23990
		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01 1<====Deduction Classification====>		92	01-APR-25		79710	72530
		Deduction	Amount		NET DED:-	7180
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			6945			
2029 - 00 - 101 - 60 - 46 - 01 4<====Deduction Classification====>		437	24-APR-25		441056	398711
		Deduction	Amount		NET DED:-	42345
0028 - 00 - 107 - 00 - 00 - 00			1350		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			185			
8342 - 00 - 117 - 01 - 02 - 00			39475			

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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 - 01 3 <=====Deduction Classification=====>	95	01-APR-25		361756	326691	
			Deduction Amount	NET DED:-	35065	
0028 - 00 - 107 - 00 - 00 - 00			1150	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			155			
8342 - 00 - 117 - 01 - 02 - 00			32430			
2029 - 00 - 101 - 60 - 46 - 01 2 <=====Deduction Classification=====>	94	01-APR-25		24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 7 <=====Deduction Classification=====>	99	01-APR-25		1110018	1008623	
			Deduction Amount	NET DED:-	101395	
0028 - 00 - 107 - 00 - 00 - 00			4350	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			95295			
2053 - 00 - 093 - 00 - 46 - 01 13 <=====Deduction Classification=====>	433	24-APR-25		1130043	1026646	
			Deduction Amount	NET DED:-	103397	
0028 - 00 - 107 - 00 - 00 - 00			4350	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			125			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			525			
8342 - 00 - 117 - 01 - 02 - 00			97297			
2053 - 00 - 093 - 00 - 46 - 01 6 <=====Deduction Classification=====>	98	01-APR-25		170490	125035	
			Deduction Amount	NET DED:-	45455	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00			10			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			45			

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 46 - 01 5			97	01-APR-25		619142 476357
<====Deduction Classification====>			Deduction Amount			NET DED:- 142785
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			8000			
0216 - 01 - 106 - 02 - 00 - 00			2600			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 01 - 00			8670			
8342 - 00 - 117 - 01 - 02 - 00			31890			
8658 - 00 - 112 - 00 - 00 - 00			10000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2053 - 00 - 093 - 00 - 46 - 01 4			96	01-APR-25		42000 41985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 01 3			93	01-APR-25		342730 214355
<====Deduction Classification====>			Deduction Amount			NET DED:- 128375
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			4050			
2053 - 00 - 093 - 00 - 46 - 01 16			436	24-APR-25		42000 41985
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 01 12			432	24-APR-25		359884 230403
<====Deduction Classification====>			Deduction Amount			NET DED:- 129481
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:- 220406
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			210			

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5156				
2053 - 00 - 093 - 00 - 46 - 01 14		434	24-APR-25	173481	128026	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45455	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		45				
2053 - 00 - 093 - 00 - 46 - 01 15		435	24-APR-25	491851	341920	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	149931	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		2600				
8009 - 01 - 101 - 00 - 00 - 00		99900				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 01 - 00		8843				
8342 - 00 - 117 - 01 - 02 - 00		20288				
8658 - 00 - 112 - 00 - 00 - 00		10000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2053 - 00 - 093 - 00 - 46 - 02 17		439	24-APR-25	85000	84840	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		35				
2053 - 00 - 093 - 00 - 46 - 02 23		623	30-APR-25	20100	20090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 25		625	30-APR-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 24		624	30-APR-25	28159	28144	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 02			22	622	30-APR-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220406
2053 - 00 - 094 - 60 - 63 - 01			21	581	29-APR-25	952321	866464
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85857
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			13000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			67597				
2053 - 00 - 094 - 60 - 63 - 01			2	40	01-APR-25	934770	850360
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	84410
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00			75				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			13000				
8011 - 00 - 107 - 00 - 00 - 00			435				
8342 - 00 - 117 - 01 - 02 - 00			66150				
2053 - 00 - 094 - 60 - 63 - 01			9	139	07-APR-25	24000	23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02			20	580	29-APR-25	62225	62195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01			1	2	01-APR-25	1373344	1164044
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	209300
0028 - 00 - 107 - 00 - 00 - 00			3850			DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00			110				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			600				
8342 - 00 - 117 - 01 - 02 - 00			58740				

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22 Land Revenue and Disaster Management							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 01			10	173	16-APR-25	1501125	1282319
<====Deduction Classification====>			Deduction Amount			NET DED:-	218806
0028 - 00 - 107 - 00 - 00 - 00			4050			DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00			125				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			145000				
8011 - 00 - 107 - 00 - 00 - 00			630				
8342 - 00 - 117 - 01 - 02 - 00			67001				
2053 - 00 - 094 - 60 - 64 - 01			8	133	03-APR-25	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02			11	174	16-APR-25	390950	390760
<====Deduction Classification====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			190			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02			18	441	24-APR-25	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02			19	442	24-APR-25	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220412
22 Land Revenue and Disaster Management							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 101 - 60 - 47 - 01			1	90	01-APR-25	966110	821250
<====Deduction Classification====>			Deduction Amount			NET DED:-	144860
0028 - 00 - 107 - 00 - 00 - 00			2650			DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00			80				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			100000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			40710				

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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 - 01 2 <====Deduction Classification====>	283	28-APR-25	Deduction Amount	1005192	832206	
0028 - 00 - 107 - 00 - 00 - 00	2650			NET DED:-	172986	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	450					
8342 - 00 - 117 - 01 - 02 - 00	43806					
2053 - 00 - 093 - 00 - 47 - 01 4 <====Deduction Classification====>	91	01-APR-25	Deduction Amount	1770845	1502250	
0028 - 00 - 107 - 00 - 00 - 00	4750			NET DED:-	268595	
0030 - 02 - 102 - 00 - 00 - 00	145			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	735					
8342 - 00 - 117 - 01 - 01 - 00	20700					
8342 - 00 - 117 - 01 - 02 - 00	68325					
8658 - 00 - 112 - 00 - 00 - 00	20000					
8658 - 00 - 123 - 00 - 00 - 00	240					
2053 - 00 - 093 - 00 - 47 - 01 10 <====Deduction Classification====>	282	28-APR-25	Deduction Amount	1645464	1393992	
0028 - 00 - 107 - 00 - 00 - 00	4400			NET DED:-	251472	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00	7500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8009 - 01 - 101 - 00 - 00 - 00	119000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 01 - 00	12011					
8342 - 00 - 117 - 01 - 02 - 00	71376					

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			10000			
8658 - 00 - 123 - 00 - 00 - 00			120			
2053 - 00 - 094 - 60 - 55 - 01 3		87	01-APR-25		930760	828536
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	102224
0028 - 00 - 107 - 00 - 00 - 00			2850		DDO CODE: -	220108
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			345			
8342 - 00 - 117 - 01 - 02 - 00			66954			
2053 - 00 - 094 - 60 - 58 - 01 1		59	01-APR-25		797642	675618
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	122024
0028 - 00 - 107 - 00 - 00 - 00			1950		DDO CODE: -	220109
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 114 - 00 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			32469			
2053 - 00 - 094 - 60 - 58 - 01 13		289	29-APR-25		26377	23983
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	2394
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE: -	220109
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2249			
2053 - 00 - 094 - 60 - 58 - 01 12		288	29-APR-25		908446	775404
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	133042
0028 - 00 - 107 - 00 - 00 - 00			2300		DDO CODE: -	220109
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		43087				
2053 - 00 - 094 - 60 - 58 - 01 11<=====Deduction Classification=====>		287	29-APR-25	32225	32210	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 2<=====Deduction Classification=====>		83	01-APR-25	904562	768287	
		Deduction Amount		NET DED:-	136275	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		49155				
2053 - 00 - 094 - 60 - 59 - 01 8<=====Deduction Classification=====>		199	28-APR-25	919901	782640	
		Deduction Amount		NET DED:-	137261	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		82000				
8011 - 00 - 107 - 00 - 00 - 00		440				
8342 - 00 - 117 - 01 - 02 - 00		50141				
2053 - 00 - 094 - 60 - 59 - 02 5<=====Deduction Classification=====>		196	28-APR-25	20100	20090	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 6<=====Deduction Classification=====>		197	28-APR-25	451500	451260	
		Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 7<=====Deduction Classification=====>		198	28-APR-25	155950	155875	
		Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	220110	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 02		9	204	28-APR-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220110
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 101 - 60 - 48 - 01		4	12	01-APR-25	68840	62575
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6030				
2029 - 00 - 101 - 60 - 48 - 01		3	11	01-APR-25	983826	888986
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	94840
0028 - 00 - 107 - 00 - 00 - 00		2950			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		87315				
2029 - 00 - 101 - 60 - 48 - 01		1	4	01-APR-25	1332634	1162443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170191
0028 - 00 - 107 - 00 - 00 - 00		3150			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		91200				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		68445				
8658 - 00 - 112 - 00 - 00 - 00		1446				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 01 7 <====Deduction Classification====>	441	22-APR-25		219499	198470	
			Deduction Amount	NET DED:-	21029	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	19324					
2029 - 00 - 101 - 60 - 48 - 01 8 <====Deduction Classification====>	442	22-APR-25		1001289	904700	
			Deduction Amount	NET DED:-	96589	
0028 - 00 - 107 - 00 - 00 - 00	2950			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	1500					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	89064					
2029 - 00 - 101 - 60 - 48 - 01 9 <====Deduction Classification====>	499	23-APR-25		174882	155747	
			Deduction Amount	NET DED:-	19135	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	8430					
2029 - 00 - 101 - 60 - 48 - 01 2 <====Deduction Classification====>	5	01-APR-25		171888	152918	
			Deduction Amount	NET DED:-	18970	
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	8265					
2029 - 00 - 101 - 60 - 48 - 01 10 <====Deduction Classification====>	500	23-APR-25		1416979	1238245	
			Deduction Amount	NET DED:-	178734	
0028 - 00 - 107 - 00 - 00 - 00	3450			DDO CODE:-	220305	
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
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			91200			
8011 - 00 - 107 - 00 - 00 - 00			710			
8342 - 00 - 117 - 01 - 02 - 00			76668			
8658 - 00 - 112 - 00 - 00 - 00			1446			
2029 - 00 - 101 - 60 - 48 - 01		11	501	23-APR-25	774063	686228
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	87835
0028 - 00 - 107 - 00 - 00 - 00			2300		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			28230			
2029 - 00 - 101 - 60 - 48 - 01		12	502	23-APR-25	411126	361966
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	49160
0028 - 00 - 107 - 00 - 00 - 00			1000		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00			25			
8009 - 01 - 101 - 00 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			135			
2029 - 00 - 101 - 60 - 48 - 01		13	503	23-APR-25	1053704	957529
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	96175
0028 - 00 - 107 - 00 - 00 - 00			3350		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00			85			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			92290			
2029 - 00 - 101 - 60 - 48 - 01		14	504	23-APR-25	888184	642789
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	245395
0028 - 00 - 107 - 00 - 00 - 00			2000		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00			50			

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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		2000				
8009 - 01 - 101 - 00 - 00 - 00		241000				
8011 - 00 - 107 - 00 - 00 - 00		345				
2029 - 00 - 101 - 60 - 48 - 01		15	505	23-APR-25	70046	63660
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		6386
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6151				
2029 - 00 - 101 - 60 - 48 - 01		5	13	01-APR-25	30145	27410
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2735
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2029 - 00 - 101 - 60 - 48 - 01		6	14	01-APR-25	25121	22839
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2282
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2142				
2053 - 00 - 093 - 00 - 48 - 01		5	10	01-APR-25	872860	622465
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		250395
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-		220305
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		246000				
8011 - 00 - 107 - 00 - 00 - 00		345				
2053 - 00 - 093 - 00 - 48 - 01		1	6	01-APR-25	215710	195060
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20650
0028 - 00 - 107 - 00 - 00 - 00		600		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		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		18945				
2053 - 00 - 093 - 00 - 48 - 01 2		7	01-APR-25	757126	671846	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85280	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		27675				
2053 - 00 - 093 - 00 - 48 - 01 3		8	01-APR-25	404040	354880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		135				
2053 - 00 - 093 - 00 - 48 - 01 4		9	01-APR-25	1105904	1005154	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	100750	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00		90				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		96630				
2053 - 00 - 093 - 00 - 48 - 02 13		710	24-APR-25	3351250	3349545	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00		1705		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 12		506	23-APR-25	300000	299865	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	220305	

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02			11	498	23-APR-25	104225	104180
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02			40	1122	29-APR-25	72300	72245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01			35	1047	28-APR-25	425350	365395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59955
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			58000				
8011 - 00 - 107 - 00 - 00 - 00			135				
2053 - 00 - 094 - 60 - 57 - 01			10	209	02-APR-25	425350	365395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	59955
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00			20				
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			58000				
8011 - 00 - 107 - 00 - 00 - 00			135				
2053 - 00 - 094 - 60 - 57 - 01			9	208	02-APR-25	897414	817229
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80185
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			74820				
2053 - 00 - 094 - 60 - 57 - 01			36	1048	28-APR-25	898414	818229
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	80185
0028 - 00 - 107 - 00 - 00 - 00			2850			DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00			95				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8011 - 00 - 107 - 00 - 00 - 00			420				

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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		74820				
2053 - 00 - 094 - 60 - 57 - 01 20		822	25-APR-25	75899	75694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 14		816	25-APR-25	64214	64009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 23		825	25-APR-25	75899	75694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 22		824	25-APR-25	75899	75694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 21		823	25-APR-25	75899	75694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 19		821	25-APR-25	64214	64009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 18		820	25-APR-25	64214	64009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 17		819	25-APR-25	64214	64009	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01 16 <====Deduction Classification====>	16	818	25-APR-25	64214	64009	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 01 15 <====Deduction Classification====>	15	817	25-APR-25	64214	64009	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5				
2053 - 00 - 094 - 60 - 57 - 02 39 <====Deduction Classification====>	39	1051	28-APR-25	157500	157425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 37 <====Deduction Classification====>	37	1049	28-APR-25	160450	160375	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02 38 <====Deduction Classification====>	38	1050	28-APR-25	30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 31 <====Deduction Classification====>	31	1031	28-APR-25	1156904	1007910	
			Deduction Amount	NET DED:-	148994	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		59244				
2053 - 00 - 094 - 60 - 61 - 01 8 <====Deduction Classification====>	8	194	02-APR-25	1171044	1023199	
			Deduction Amount	NET DED:-	147845	
0028 - 00 - 107 - 00 - 00 - 00		3100		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		58080				

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 61 - 02 32 <====Deduction Classification====>	1032	28-APR-25	Deduction Amount	252700	252580	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 33 <====Deduction Classification====>	1033	28-APR-25	Deduction Amount	19050	19040	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 34 <====Deduction Classification====>	1034	28-APR-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 06 41 <====Deduction Classification====>	1203	30-APR-25	Deduction Amount	14051	14046	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 25 <====Deduction Classification====>	977	28-APR-25	Deduction Amount	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 24 <====Deduction Classification====>	976	28-APR-25	Deduction Amount	1449515	1165617	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	283898	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220315	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	192000					
8011 - 00 - 107 - 00 - 00 - 00	560					
8342 - 00 - 117 - 01 - 02 - 00	85203					
8658 - 00 - 123 - 00 - 00 - 00	30					
2053 - 00 - 094 - 60 - 62 - 01 6 <====Deduction Classification====>	180	02-APR-25	Deduction Amount	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 01 7 <====Deduction Classification====>	181	02-APR-25	Deduction Amount	1424654	1152424	
0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	272230	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	220315	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	182000					
8011 - 00 - 107 - 00 - 00 - 00	560					

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		83535				
8658 - 00 - 123 - 00 - 00 - 00		30				
2053 - 00 - 094 - 60 - 62 - 02 30		982	28-APR-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 27		979	28-APR-25	75000	74970	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 26		978	28-APR-25	44225	44205	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 28		980	28-APR-25	132000	131935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02 29		981	28-APR-25	18878	18868	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220315	
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2053 - 00 - 093 - 00 - 49 - 01 12		638	28-APR-25	4436893	3744227	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	692666	
0028 - 00 - 107 - 00 - 00 - 00		11050		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		413500				
8011 - 00 - 107 - 00 - 00 - 00		1700				
8342 - 00 - 117 - 01 - 01 - 00		23363				
8342 - 00 - 117 - 01 - 02 - 00		197253				

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		32000				
8658 - 00 - 123 - 00 - 00 - 00		270				
2053 - 00 - 093 - 00 - 49 - 01 2		31	01-APR-25		4276082	3620257
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		655825
0028 - 00 - 107 - 00 - 00 - 00		11000		DDO CODE: -		221321
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		393500				
8011 - 00 - 107 - 00 - 00 - 00		1775				
8342 - 00 - 117 - 01 - 01 - 00		12135				
8342 - 00 - 117 - 01 - 02 - 00		204735				
8658 - 00 - 112 - 00 - 00 - 00		22000				
8658 - 00 - 123 - 00 - 00 - 00		150				
2053 - 00 - 093 - 00 - 49 - 01 4		204	09-APR-25		89790	88585
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		1205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		221321
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2053 - 00 - 093 - 00 - 49 - 01 13		639	28-APR-25		66003	58694
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		7309
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		221321
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		7084				
2053 - 00 - 093 - 00 - 49 - 02 15		641	28-APR-25		9715	9710
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE: -		221321
2053 - 00 - 093 - 00 - 49 - 02 19		645	28-APR-25		139650	139580
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE: -		221321

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 02 18 <=====Deduction Classification=====>	644	28-APR-25	Deduction Amount	4690	NET DED:-	
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 17 <=====Deduction Classification=====>	643	28-APR-25	Deduction Amount	8710	8705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 16 <=====Deduction Classification=====>	642	28-APR-25	Deduction Amount	38940	38920	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 14 <=====Deduction Classification=====>	640	28-APR-25	Deduction Amount	422450	422245	
				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	205			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 11 <=====Deduction Classification=====>	637	28-APR-25	Deduction Amount	1745950	1745050	
				NET DED:-	900	
0030 - 02 - 102 - 00 - 00 - 00	900			DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 1 <=====Deduction Classification=====>	27	01-APR-25	Deduction Amount	1595098	1381110	
				NET DED:-	213988	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	83085					
8658 - 00 - 112 - 00 - 00 - 00	313					
2053 - 00 - 094 - 60 - 51 - 01 29 <=====Deduction Classification=====>	715	29-APR-25	Deduction Amount	1622701	1407001	
				NET DED:-	215700	
0028 - 00 - 107 - 00 - 00 - 00	4700			DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	123000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	84747					

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 60 - 02 7 <=====Deduction Classification=====>	631	28-APR-25	Deduction Amount	7840	7835	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 6 <=====Deduction Classification=====>	630	28-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 5 <=====Deduction Classification=====>	629	28-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 25 <=====Deduction Classification=====>	651	28-APR-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 24 <=====Deduction Classification=====>	650	28-APR-25	Deduction Amount	48589	48564	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 23 <=====Deduction Classification=====>	649	28-APR-25	Deduction Amount	203500	203400	
0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 22 <=====Deduction Classification=====>	648	28-APR-25	Deduction Amount	74900	74865	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 9 <=====Deduction Classification=====>	633	28-APR-25	Deduction Amount	3536	3531	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 10 <=====Deduction Classification=====>	634	28-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 21 <=====Deduction Classification=====>	647	28-APR-25	Deduction Amount	36000	35985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	221319	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2053 - 00 - 093 - 00 - 50 - 01 4	140	17-APR-25		3807137	3234807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	572330	
0028 - 00 - 107 - 00 - 00 - 00	9100			DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00	275					
0070 - 60 - 800 - 03 - 00 - 00	10500					
8009 - 01 - 101 - 00 - 00 - 00	404500					
8011 - 00 - 107 - 00 - 00 - 00	1900					
8342 - 00 - 117 - 01 - 02 - 00	146055					
2053 - 00 - 093 - 00 - 50 - 01 1	62	01-APR-25		3824556	3247731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	576825	
0028 - 00 - 107 - 00 - 00 - 00	9300			DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00	280					
0070 - 60 - 800 - 03 - 00 - 00	10500					
8009 - 01 - 101 - 00 - 00 - 00	404500					
8011 - 00 - 107 - 00 - 00 - 00	2020					
8342 - 00 - 117 - 01 - 02 - 00	150225					
2053 - 00 - 093 - 00 - 50 - 02 2	88	03-APR-25		1473675	1472920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00	755			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 6	326	23-APR-25		546000	545730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 3	97	04-APR-25		224602	224492	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 5	325	23-APR-25		507675	507425	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	250			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 20	330	02-APR-25		2446025	1857627	
<====Deduction Classification====> Deduction Amount				NET DED:-	588398	
0028 - 00 - 107 - 00 - 00 - 00	4450			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	3400					
8009 - 01 - 101 - 00 - 00 - 00	472000					
8011 - 00 - 107 - 00 - 00 - 00	1305					
8342 - 00 - 117 - 01 - 02 - 00	96618					
2052 - 00 - 090 - 24 - 44 - 01 83	1226	29-APR-25		2496363	1893638	
<====Deduction Classification====> Deduction Amount				NET DED:-	602725	
0028 - 00 - 107 - 00 - 00 - 00	4600			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	10500					
0216 - 01 - 106 - 02 - 00 - 00	3400					
8009 - 01 - 101 - 00 - 00 - 00	482000					
8011 - 00 - 107 - 00 - 00 - 00	1315					
8342 - 00 - 117 - 01 - 02 - 00	100780					
2052 - 00 - 090 - 24 - 44 - 01 26	408	10-APR-25		30145	27410	
<====Deduction Classification====> Deduction Amount				NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2570					
2052 - 00 - 090 - 24 - 44 - 02 132	1439	30-APR-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 - 02 133	1440	30-APR-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 - 02 131	1438	30-APR-25		10500	10495	
<====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 - 02 <=====Deduction Classification=====>	134	1441	30-APR-25	1750		
	Deduction Amount			NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02 <=====Deduction Classification=====>	82	1225	29-APR-25	540626	539346	
	Deduction Amount			NET DED:-	1280	
				DDO CODE:-	230001	
0028 - 00 - 107 - 00 - 00 - 00	1150					
0030 - 02 - 102 - 00 - 00 - 00	130					
2052 - 00 - 090 - 24 - 44 - 02 <=====Deduction Classification=====>	130	1437	30-APR-25	10500	10495	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00	5					
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=====>	7	7	02-APR-25	2912500	2860810	
	Deduction Amount			NET DED:-	51690	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00	3600					
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 - 07 <=====Deduction Classification=====>	20	24	22-APR-25	2912500	2860810	
	Deduction Amount			NET DED:-	51690	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00	3600					
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 - 49 <=====Deduction Classification=====>	28	38	28-APR-25	60000	59995	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	5					
2011 - 02 - 103 - 63 - 00 - 01 <=====Deduction Classification=====>	37	47	29-APR-25	54257	54252	
	Deduction Amount			NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	5					

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01 6 <====Deduction Classification====>	6	6	02-APR-25	896399	792177	
			Deduction Amount	NET DED:-	104222	
0028 - 00 - 107 - 00 - 00 - 00			2800	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			666			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			51346			
8658 - 00 - 112 - 00 - 00 - 00			12400			
2011 - 02 - 103 - 63 - 00 - 01 33 <====Deduction Classification====>	43	43	29-APR-25	54257	54252	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 9 <====Deduction Classification====>	9	9	02-APR-25	122273	111313	
			Deduction Amount	NET DED:-	10960	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			10725			
2011 - 02 - 103 - 63 - 00 - 01 38 <====Deduction Classification====>	48	48	29-APR-25	69391	69386	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 36 <====Deduction Classification====>	46	46	29-APR-25	54257	54252	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 35 <====Deduction Classification====>	45	45	29-APR-25	54257	54252	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 34 <====Deduction Classification====>	44	44	29-APR-25	54257	54252	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 4 <====Deduction Classification====>	4	4	02-APR-25	1598979	1296589	
			Deduction Amount	NET DED:-	302390	
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		500				
8009 - 01 - 101 - 00 - 00 - 00		12500				
8009 - 01 - 101 - 00 - 00 - 00		284500				
8011 - 00 - 107 - 00 - 00 - 00		540				
2011 - 02 - 103 - 63 - 00 - 01	3	3	02-APR-25	4573492	3343796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1229696	
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		29496				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		1131000				
8011 - 00 - 107 - 00 - 00 - 00		3480				
8342 - 00 - 117 - 01 - 02 - 00		55080				
2011 - 02 - 103 - 63 - 00 - 01	23	27	22-APR-25	4573492	3334796	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1238696	
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		28496				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		1141000				
8011 - 00 - 107 - 00 - 00 - 00		3480				
8342 - 00 - 117 - 01 - 02 - 00		55080				
2011 - 02 - 103 - 63 - 00 - 01	18	22	22-APR-25	896399	792177	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	104222	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		666				
0216 - 01 - 106 - 02 - 00 - 00		400				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00			36000			
8011 - 00 - 107 - 00 - 00 - 00			540			
8342 - 00 - 117 - 01 - 02 - 00			51346			
8658 - 00 - 112 - 00 - 00 - 00			12400			
2011 - 02 - 103 - 63 - 00 - 01 15		19	22-APR-25		1518899	1226729
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	292170
0028 - 00 - 107 - 00 - 00 - 00			3800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			95			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			12500			
8009 - 01 - 101 - 00 - 00 - 00			274500			
8011 - 00 - 107 - 00 - 00 - 00			525			
2011 - 02 - 103 - 63 - 00 - 01 14		18	22-APR-25		3756977	3409710
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	347267
0028 - 00 - 107 - 00 - 00 - 00			13200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			340			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1890			
8342 - 00 - 117 - 01 - 02 - 00			331337			
2011 - 02 - 103 - 63 - 00 - 01 1		1	02-APR-25		3588522	3256444
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	332078
0028 - 00 - 107 - 00 - 00 - 00			12800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			330			
0216 - 01 - 106 - 02 - 00 - 00			500			
8011 - 00 - 107 - 00 - 00 - 00			1845			
8342 - 00 - 117 - 01 - 02 - 00			316603			
2011 - 02 - 103 - 63 - 00 - 02 19		23	22-APR-25		166650	166565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	240901

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 02 22 <====Deduction Classification====>	22	26	22-APR-25	755500	755140	
			Deduction Amount	NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 24 <====Deduction Classification====>	24	34	28-APR-25	7734	7729	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 26 <====Deduction Classification====>	26	36	28-APR-25	2995		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 13 <====Deduction Classification====>	13	17	21-APR-25	4704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 12 <====Deduction Classification====>	12	16	21-APR-25	28251	28246	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06 11 <====Deduction Classification====>	11	15	21-APR-25	16086	16081	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07 10 <====Deduction Classification====>	10	14	17-APR-25	16824	16819	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 32 <====Deduction Classification====>	32	42	28-APR-25	15080	0	
			Deduction Amount	NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00		15080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 27 <====Deduction Classification====>	27	37	28-APR-25	3150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 29 <====Deduction Classification====>	29	39	28-APR-25	133455	0	
			Deduction Amount	NET DED:-	133455	
0801 - 01 - 800 - 01 - 00 - 00		133455		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 30 <====Deduction Classification====>	30	40	28-APR-25	7442	0	
			Deduction Amount	NET DED:-	7442	
0801 - 01 - 800 - 01 - 00 - 00		7442		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13 25 <====Deduction Classification====>	25	35	28-APR-25	10109	10104	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 13			31	41	28-APR-25	3548 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3548
0801 - 01 - 800 - 01 - 00 - 00			3548			DDO CODE:- 240901
2011 - 02 - 104 - 63 - 00 - 01			16	20	22-APR-25	557046 504526
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 52520
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			49615			
8658 - 00 - 112 - 00 - 00 - 00			100			
2011 - 02 - 104 - 63 - 00 - 01			5	5	02-APR-25	500337 338564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 161773
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			333			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2011 - 02 - 104 - 63 - 00 - 01			17	21	22-APR-25	500337 338564
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 161773
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			30			
0070 - 60 - 800 - 03 - 00 - 00			333			
8009 - 01 - 101 - 00 - 00 - 00			157000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8658 - 00 - 112 - 00 - 00 - 00			3000			
2011 - 02 - 104 - 63 - 00 - 01			2	2	02-APR-25	557046 504526
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 52520
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			300			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		49615				
8658 - 00 - 112 - 00 - 00 - 00		100				
2071 - 01 - 111 - 60 - 00 - 04 8		13	16-APR-25	17000	16995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 16		31	28-APR-25	106125	106090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 01 - 102 - 00 - 00 - 00		35		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2		10	16-APR-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 4		11	16-APR-25	457000	456870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0030 - 01 - 102 - 00 - 00 - 00		130		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 10		28	28-APR-25	439500	439395	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	105	
0030 - 01 - 102 - 00 - 00 - 00		105		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 18		32	28-APR-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 14		30	28-APR-25	639500	639345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00		155		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 12		29	28-APR-25	800000	799800	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	200	
0030 - 01 - 102 - 00 - 00 - 00		200		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 6		12	16-APR-25	639500	639345	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0030 - 01 - 102 - 00 - 00 - 00		155		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 20		33	28-APR-25	201000	200930	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00		70		DDO CODE:-	240901	

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3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01 8	8	02-APR-25		430000	419190	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10810	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 01 21	25	22-APR-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 3	100	01-APR-25		1145518	948288	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	197230	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		41340				
2853 - 02 - 001 - 60 - 00 - 01 6	359	04-APR-25		8710	8705	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 5	337	03-APR-25		36000	33990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2010	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	250001	
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
2853 - 02 - 001 - 60 - 00 - 01 7 <====Deduction Classification====>		624	23-APR-25		695756	539850
Deduction Amount					NET DED:-	155906
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				4000		
0216 - 01 - 106 - 02 - 00 - 00				1200		
8009 - 01 - 101 - 00 - 00 - 00				10000		
8009 - 01 - 101 - 00 - 00 - 00				54056		
8011 - 00 - 107 - 00 - 00 - 00				120		
8658 - 00 - 112 - 00 - 00 - 00				86000		
8658 - 00 - 123 - 00 - 00 - 00				120		
2853 - 02 - 001 - 60 - 00 - 01 8 <====Deduction Classification====>		625	23-APR-25		3182975	2731252
Deduction Amount					NET DED:-	451723
0028 - 00 - 107 - 00 - 00 - 00				8450	DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				230		
0070 - 60 - 800 - 03 - 00 - 00				9500		
0216 - 01 - 106 - 02 - 00 - 00				400		
8009 - 01 - 101 - 00 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				266500		
8011 - 00 - 107 - 00 - 00 - 00				1740		
8342 - 00 - 117 - 01 - 02 - 00				162903		
2853 - 02 - 001 - 60 - 00 - 01 9 <====Deduction Classification====>		626	23-APR-25		119716	108582
Deduction Amount					NET DED:-	11134
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				10		
8011 - 00 - 107 - 00 - 00 - 00				60		
8342 - 00 - 117 - 01 - 02 - 00				10664		
2853 - 02 - 001 - 60 - 00 - 01 10 <====Deduction Classification====>		627	23-APR-25		1098227	906936
Deduction Amount					NET DED:-	191291
0028 - 00 - 107 - 00 - 00 - 00				2600	DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00				65		
0070 - 60 - 800 - 03 - 00 - 00				2000		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		540				
8342 - 00 - 117 - 01 - 02 - 00		35786				
2853 - 02 - 001 - 60 - 00 - 01		11	628	23-APR-25	36000	33990
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		2010
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		250001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2853 - 02 - 001 - 60 - 00 - 01		13	630	23-APR-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 01		1	98	01-APR-25	695756	539850
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155906
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-		250001
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		54056				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		86000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2853 - 02 - 001 - 60 - 00 - 01		2	99	01-APR-25	3120093	2671713
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		448380
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-		250001
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		266500				
8011 - 00 - 107 - 00 - 00 - 00		1740				

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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		159510				
2853 - 02 - 001 - 60 - 00 - 01		4	101	01-APR-25	117625	106700
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 10925		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 250001		
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		10455				
2853 - 02 - 001 - 60 - 00 - 02		16	1270	29-APR-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 250001		
2853 - 02 - 001 - 60 - 00 - 02		12	629	23-APR-25	31450	31435
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 250001		
2853 - 02 - 001 - 60 - 00 - 02		14	631	23-APR-25	448000	447805
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 195		
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:- 250001		
2853 - 02 - 001 - 60 - 00 - 02		15	1269	29-APR-25	173910	173825
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 85		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:- 250001		
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2052 - 00 - 090 - 27 - 00 - 01		13	214	01-APR-25	2109781	1616471
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 493310		
0028 - 00 - 107 - 00 - 00 - 00		5025		DDO CODE:- 260001		
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		414700				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		50310				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01 49		915	28-APR-25	2291912	1762036	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	529876	
0028 - 00 - 107 - 00 - 00 - 00		5525		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		449700				
8011 - 00 - 107 - 00 - 00 - 00		1340				
8342 - 00 - 117 - 01 - 02 - 00		51316				
8658 - 00 - 112 - 00 - 00 - 00		8200				
2052 - 00 - 090 - 27 - 00 - 01 27		411	11-APR-25	48016	47811	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		5				
2052 - 00 - 090 - 27 - 00 - 02 50		916	28-APR-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 48		914	28-APR-25	714525	714145	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	380	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00		255				
2052 - 00 - 090 - 27 - 00 - 02 46		912	28-APR-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02 47		913	28-APR-25	107710	107670	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	260001	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 01 2	919	28-APR-25		3010185	2622977	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	387208	
0028 - 00 - 107 - 00 - 00 - 00	7625			DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	277000					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	96238					
8658 - 00 - 112 - 00 - 00 - 00	100					
2041 - 00 - 101 - 65 - 45 - 01 1	106	02-APR-25		3005168	2617960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	387208	
0028 - 00 - 107 - 00 - 00 - 00	7625			DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	200					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	277000					
8011 - 00 - 107 - 00 - 00 - 00	1045					
8342 - 00 - 117 - 01 - 02 - 00	96238					
8658 - 00 - 112 - 00 - 00 - 00	100					
2041 - 00 - 101 - 65 - 45 - 02 3	920	28-APR-25		295500	295395	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00	105			DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 4	921	28-APR-25		429500	429220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	130					

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01 1	125	02-APR-25		1048088	881568	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	166520	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	17640					
2041 - 00 - 101 - 65 - 46 - 01 6	522	28-APR-25		1067813	900940	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	166873	
0028 - 00 - 107 - 00 - 00 - 00	2500			DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00	65					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	145000					
8011 - 00 - 107 - 00 - 00 - 00	315					
8342 - 00 - 117 - 01 - 02 - 00	17993					
2041 - 00 - 101 - 65 - 46 - 02 7	523	28-APR-25		91500	91470	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 5	151	09-APR-25		9380	9375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 9	525	28-APR-25		10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 3	149	09-APR-25		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 2	148	09-APR-25		91500	91470	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 8	524	28-APR-25		10500	10495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	260404	

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26 Motor Vehicles							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 02			10	585	29-APR-25	19489	19479
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 02			4	150	09-APR-25	20139	20129
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	260404
26 Motor Vehicles							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2041 - 00 - 101 - 65 - 47 - 01			1	63	01-APR-25	604789	474815
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	129974
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00			30				
0070 - 60 - 800 - 03 - 00 - 00			3000				
8009 - 01 - 101 - 00 - 00 - 00			123000				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			2754				
2041 - 00 - 101 - 65 - 47 - 01			2	438	29-APR-25	26377	23983
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2394
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	260103
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			15				
8342 - 00 - 117 - 01 - 02 - 00			2249				
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			3	880	25-APR-25	2778661	2321015
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	457646
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:-	260302

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		401100				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		45426				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 01 1<=====Deduction Classification=====>		195	02-APR-25	2731718	2290963	
		Deduction Amount		NET DED:-	440755	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		386100				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		44535				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2041 - 00 - 101 - 65 - 48 - 02 5<=====Deduction Classification=====>		1210	30-APR-25	39150	39130	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 6<=====Deduction Classification=====>		1211	30-APR-25	94390	94340	
		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 2<=====Deduction Classification=====>		879	25-APR-25	701900	701610	
		Deduction Amount		NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 07 4<=====Deduction Classification=====>		881	25-APR-25	429448	429288	
		Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160		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 1 <=====Deduction Classification=====>	98	02-APR-25		2061849	1705338	
			Deduction Amount	NET DED:-	356511	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	261305	
0030 - 02 - 102 - 00 - 00 - 00	115					
0070 - 60 - 800 - 03 - 00 - 00	3000					
8009 - 01 - 101 - 00 - 00 - 00	280000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	68361					
2041 - 00 - 101 - 65 - 49 - 01 3 <=====Deduction Classification=====>	137	04-APR-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 2 <=====Deduction Classification=====>	136	04-APR-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 01 4 <=====Deduction Classification=====>	138	04-APR-25		4645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01 2 <=====Deduction Classification=====>	98	04-APR-25		36683	33407	
			Deduction Amount	NET DED:-	3276	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3106					
2041 - 00 - 101 - 65 - 50 - 01 1 <=====Deduction Classification=====>	19	01-APR-25		522760	440729	
			Deduction Amount	NET DED:-	82031	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	25					
8009 - 01 - 101 - 00 - 00 - 00	66000					

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		14856				
2041 - 00 - 101 - 65 - 50 - 02	5	446	29-APR-25	300225	300095	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	4	445	29-APR-25	28928	28913	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 07	3	310	23-APR-25	104160	104130	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		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	81	1232	29-APR-25	600469	521086	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79383	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		55				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		19463				
2014 - 00 - 114 - 24 - 60 - 01	4	327	02-APR-25	726375	562621	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163754	
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		60				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		300				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		19463				
8658 - 00 - 112 - 00 - 00 - 00		24106				
2014 - 00 - 114 - 24 - 60 - 01 85		1436	30-APR-25	67637	60872	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6765	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6380				
2014 - 00 - 114 - 24 - 60 - 02 82		1233	29-APR-25	2526500	2517275	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9225	
0028 - 00 - 107 - 00 - 00 - 00		8975		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		250				
2014 - 00 - 114 - 24 - 60 - 28 80		1231	29-APR-25	271000	266385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		4000				
2052 - 00 - 090 - 31 - 00 - 01 19		329	02-APR-25	1049564	816736	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	232828	
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		186000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		40683				
2052 - 00 - 090 - 31 - 00 - 01 85		1228	29-APR-25	983583	759965	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	223618	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		65				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			2500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			176000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			41708			
2052 - 00 - 090 - 31 - 00 - 02		84	1227	29-APR-25	427034	424004
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3030
0028 - 00 - 107 - 00 - 00 - 00			950		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2052 - 00 - 090 - 31 - 61 - 01		18	328	02-APR-25	149952	136491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13461
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			12731			
2052 - 00 - 090 - 31 - 61 - 01		87	1230	29-APR-25	149952	136491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13461
0028 - 00 - 107 - 00 - 00 - 00			650		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00			20			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			12731			
2052 - 00 - 090 - 31 - 61 - 02		86	1229	29-APR-25	4000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 36		15	388	05-APR-25	172560	170355
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 36 47 <=====Deduction Classification=====>	950	28-APR-25	643	469183	425661	
			Deduction Amount	NET DED:-	43522	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	40622					
2070 - 00 - 001 - 63 - 44 - 36 14 <=====Deduction Classification=====>	387	05-APR-25	643	469183	425661	
			Deduction Amount	NET DED:-	43522	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	40622					
2070 - 00 - 001 - 63 - 44 - 36 16 <=====Deduction Classification=====>	389	05-APR-25	643	68541	38306	
			Deduction Amount	NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	30					
8658 - 00 - 112 - 00 - 00 - 00	5000					
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2062 - 00 - 103 - 62 - 44 - 01 4 <=====Deduction Classification=====>	299	01-APR-25	643	3270099	2868125	
			Deduction Amount	NET DED:-	401974	
0028 - 00 - 107 - 00 - 00 - 00	6950			DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	14000					
8009 - 01 - 101 - 00 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	266000					
8011 - 00 - 107 - 00 - 00 - 00	750					
8342 - 00 - 117 - 01 - 02 - 00	113089					

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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 - 01 10			513	22-APR-25	3270099	2868125	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	401974	
0028 - 00 - 107 - 00 - 00 - 00			6950		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			185				
0070 - 60 - 800 - 03 - 00 - 00			14000				
8009 - 01 - 101 - 00 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			266000				
8011 - 00 - 107 - 00 - 00 - 00			750				
8342 - 00 - 117 - 01 - 02 - 00			113089				
2062 - 00 - 103 - 62 - 44 - 02 9			512	22-APR-25	201100	200655	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00			45				
2062 - 00 - 103 - 62 - 44 - 02 28			1276	29-APR-25	9439	9434	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02 27			1275	29-APR-25	78900	78860	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 07 11			683	25-APR-25	539981	539801	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	270003	
28 Department of Personnel							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2052 - 00 - 090 - 29 - 00 - 01 122			1363	30-APR-25	2924	2660	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00			264		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 121			1362	30-APR-25	2924	2660	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00			264		DDO CODE:-	280001	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	126	1367	30-APR-25	189		
			Deduction Amount	NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	120	1361	30-APR-25	2591	2359	
			Deduction Amount	NET DED:-	232	
				DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00			232			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	119	1360	30-APR-25	2924	2660	
			Deduction Amount	NET DED:-	264	
				DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00			264			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	118	1359	30-APR-25	2924	2660	
			Deduction Amount	NET DED:-	264	
				DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00			264			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	73	1077	29-APR-25	5620138	4458195	
			Deduction Amount	NET DED:-	1161943	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00			13125			
0030 - 02 - 102 - 00 - 00 - 00			360			
0070 - 60 - 800 - 03 - 00 - 00			22500			
0216 - 01 - 106 - 02 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			937500			
8011 - 00 - 107 - 00 - 00 - 00			2880			
8342 - 00 - 117 - 01 - 02 - 00			178078			
2052 - 00 - 090 - 29 - 00 - 01 <=====Deduction Classification=====>	8	102	01-APR-25	5465054	4357522	
			Deduction Amount	NET DED:-	1107532	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00			12825			
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			22500			
0216 - 01 - 106 - 02 - 00 - 00			2500			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			897500			
8011 - 00 - 107 - 00 - 00 - 00			2880			
8342 - 00 - 117 - 01 - 02 - 00			163972			

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01	123	1364	30-APR-25	7684	7016	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	668	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00		663				
2052 - 00 - 090 - 29 - 00 - 01	124	1365	30-APR-25	4756	4511	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	245	
8342 - 00 - 117 - 01 - 02 - 00		245		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	125	1366	30-APR-25	3944	3852	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00		92		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	127	1368	30-APR-25	2924	2660	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00		264		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	35	514	22-APR-25	8129	8124	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	36	515	22-APR-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	37	516	22-APR-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	38	517	22-APR-25	20945	18220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2725	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2052 - 00 - 090 - 29 - 00 - 01	39	518	22-APR-25	23912	20865	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3047	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2892				
2052 - 00 - 090 - 29 - 00 - 02	70	1074	29-APR-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	128	1369	30-APR-25	137550	137480	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	66	1070	29-APR-25	33725	33710	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	68	1072	29-APR-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 - 02	67	1071	29-APR-25	297000	296720	
<====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	69	1073	29-APR-25	4645		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	71	1075	29-APR-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02	72	1076	29-APR-25	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	28	417	15-APR-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	34	463	21-APR-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13	129	1370	30-APR-25	8000	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01	10	186	01-APR-25	212148	181823	
<====Deduction Classification====> Deduction Amount				NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2052 - 00 - 090 - 45 - 00 - 01		15	296	01-APR-25	2336002	1987157
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	348845
0028 - 00 - 107 - 00 - 00 - 00			4600		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00			120			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			288600			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			46965			
2052 - 00 - 090 - 45 - 00 - 01		74	1149	29-APR-25	2482471	2103807
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	378664
0028 - 00 - 107 - 00 - 00 - 00			4500		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			320600			
8011 - 00 - 107 - 00 - 00 - 00			885			
8342 - 00 - 117 - 01 - 02 - 00			44814			
2052 - 00 - 090 - 45 - 00 - 01		75	1150	29-APR-25	22377	19988
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2389
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	280003
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2249			
2052 - 00 - 090 - 45 - 00 - 02		80	1155	29-APR-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02		76	1151	29-APR-25	67225	67195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	280003

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02 77 <=====Deduction Classification=====>	1152	29-APR-25	Deduction Amount	68250	68215	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 78 <=====Deduction Classification=====>	1153	29-APR-25	Deduction Amount	19050	19040	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02 79 <=====Deduction Classification=====>	1154	29-APR-25	Deduction Amount	18878	18868	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01 88 <=====Deduction Classification=====>	1251	29-APR-25	Deduction Amount	1082802	954851	
0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	127951	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00	9000					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	11966					
2052 - 00 - 090 - 46 - 00 - 01 14 <=====Deduction Classification=====>	289	01-APR-25	Deduction Amount	1060086	944371	
0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	115715	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	280004	
0070 - 60 - 800 - 03 - 00 - 00	9000					
8009 - 01 - 101 - 00 - 00 - 00	93000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	11730					
2052 - 00 - 090 - 46 - 00 - 02 90 <=====Deduction Classification=====>	1253	29-APR-25	Deduction Amount	24000	23990	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02 89 <=====Deduction Classification=====>	1252	29-APR-25	Deduction Amount	27000	26985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09 11 <=====Deduction Classification=====>	360	04-APR-25	Deduction Amount	241536	201411	
0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	40125	
				DDO CODE:-	280002	

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28 Department of Personnel										
1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 01 - 00						17595				
8658 - 00 - 112 - 00 - 00 - 00						22000				
8658 - 00 - 123 - 00 - 00 - 00						120				
2070 - 00 - 003 - 30 - 60 - 09 35						704	25-APR-25	245055	204458	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	40597	
0028 - 00 - 107 - 00 - 00 - 00						400				
0030 - 02 - 102 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 01 - 00						17947				
8658 - 00 - 112 - 00 - 00 - 00						22000				
8658 - 00 - 123 - 00 - 00 - 00						240				
2070 - 00 - 003 - 44 - 00 - 01 30						528	22-APR-25	53878	53873	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2070 - 00 - 003 - 44 - 00 - 01 29						527	22-APR-25	58934	58929	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2070 - 00 - 003 - 44 - 00 - 01 28						526	22-APR-25	72680	72675	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2070 - 00 - 003 - 44 - 00 - 01 27						525	22-APR-25	50876	50871	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2070 - 00 - 003 - 44 - 00 - 01 26						524	22-APR-25	94010	94005	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2070 - 00 - 003 - 44 - 00 - 01 25						523	22-APR-25	73786	73781	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5				
2070 - 00 - 003 - 44 - 00 - 01 10						213	01-APR-25	1077738	876013	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	201725	
0028 - 00 - 107 - 00 - 00 - 00						2325				
0030 - 02 - 102 - 00 - 00 - 00						65				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		35370				
2070 - 00 - 003 - 44 - 00 - 01 53		1148	29-APR-25	6000	5995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 31		529	22-APR-25	37692	37687	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 32		530	22-APR-25	122175	122130	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 33		531	22-APR-25	7650	7645	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 24		522	22-APR-25	65570	65565	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01 34		703	25-APR-25	1041577	843612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	197965	
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		31825				
2070 - 00 - 003 - 44 - 00 - 02 36		705	25-APR-25	84225	84190	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	280002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01 3 <====Deduction Classification====>	881	28-APR-25		4177820	3300326	
			Deduction Amount	NET DED:-	877494	
0028 - 00 - 107 - 00 - 00 - 00	8050			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	27000					
0216 - 01 - 106 - 02 - 00 - 00	650					
8009 - 01 - 101 - 00 - 00 - 00	573360					
8011 - 00 - 107 - 00 - 00 - 00	2475					
8342 - 00 - 117 - 01 - 02 - 00	145614					
8658 - 00 - 112 - 00 - 00 - 00	120000					
8658 - 00 - 123 - 00 - 00 - 00	120					
3451 - 00 - 090 - 30 - 00 - 01 1 <====Deduction Classification====>	179	01-APR-25		4149177	3276057	
			Deduction Amount	NET DED:-	873120	
0028 - 00 - 107 - 00 - 00 - 00	8200			DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00	230					
0070 - 60 - 800 - 03 - 00 - 00	27000					
0216 - 01 - 106 - 02 - 00 - 00	650					
8009 - 01 - 101 - 00 - 00 - 00	568360					
8011 - 00 - 107 - 00 - 00 - 00	2490					
8342 - 00 - 117 - 01 - 02 - 00	146070					
8658 - 00 - 112 - 00 - 00 - 00	120000					
8658 - 00 - 123 - 00 - 00 - 00	120					
3451 - 00 - 090 - 30 - 00 - 02 6 <====Deduction Classification====>	1384	30-APR-25		20100	20090	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 8 <====Deduction Classification====>	1386	30-APR-25		30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 2 <====Deduction Classification====>	880	28-APR-25		18600	18590	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			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 5 <====Deduction Classification====>	1383	30-APR-25	Deduction Amount	56951	56926	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 4 <====Deduction Classification====>	1382	30-APR-25	Deduction Amount	80211	80171	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 7 <====Deduction Classification====>	1385	30-APR-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 10 <====Deduction Classification====>	1388	30-APR-25	Deduction Amount	2133999	1741424	
0028 - 00 - 107 - 00 - 00 - 00	4950			NET DED:-	392575	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	290500					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	89950					
3454 - 02 - 112 - 00 - 00 - 01 2 <====Deduction Classification====>	370	04-APR-25	Deduction Amount	2101406	1710596	
0028 - 00 - 107 - 00 - 00 - 00	4950			NET DED:-	390810	
0030 - 02 - 102 - 00 - 00 - 00	125			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00	6000					
8009 - 01 - 101 - 00 - 00 - 00	290500					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	88185					
3454 - 02 - 112 - 00 - 00 - 02 21 <====Deduction Classification====>	1399	30-APR-25	Deduction Amount	1240800	1240255	
0030 - 02 - 102 - 00 - 00 - 00	545			NET DED:-	545	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 18 <====Deduction Classification====>	1396	30-APR-25	Deduction Amount	143220	143150	
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 19 <====Deduction Classification====>	1397	30-APR-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	290002	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3454 - 02 - 112 - 00 - 00 - 02 20 <====Deduction Classification====>	1398	30-APR-25		87475	87435	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01 3 <====Deduction Classification====>	371	04-APR-25		925510	817110	
				NET DED:-	108400	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		44000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		58665				
3454 - 02 - 201 - 48 - 00 - 01 13 <====Deduction Classification====>	1391	30-APR-25		944751	834872	
				NET DED:-	109879	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		44000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		60144				
3454 - 02 - 205 - 60 - 00 - 01 7 <====Deduction Classification====>	375	04-APR-25		1229565	1024770	
				NET DED:-	204795	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		170000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		28980				
3454 - 02 - 205 - 60 - 00 - 01 9 <====Deduction Classification====>	1387	30-APR-25		1128352	968217	
				NET DED:-	160135	
0028 - 00 - 107 - 00 - 00 - 00		1800		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		125000				

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<====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		29560				
3454 - 02 - 205 - 61 - 00 - 01		11	1389	30-APR-25	1302040	1106870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	195170
0028 - 00 - 107 - 00 - 00 - 00		2900			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		143000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		39215				
3454 - 02 - 205 - 61 - 00 - 01		4	372	04-APR-25	1272220	1083390
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	188830
0028 - 00 - 107 - 00 - 00 - 00		2900			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		37875				
3454 - 02 - 205 - 62 - 00 - 01		14	1392	30-APR-25	623945	567546
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56399
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		19000				
8011 - 00 - 107 - 00 - 00 - 00		320				
8342 - 00 - 117 - 01 - 02 - 00		34534				
3454 - 02 - 205 - 62 - 00 - 01		6	374	04-APR-25	612586	556941
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55645
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	290002

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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			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			19000			
8011 - 00 - 107 - 00 - 00 - 00			320			
8342 - 00 - 117 - 01 - 02 - 00			33780			
3454 - 02 - 205 - 62 - 00 - 02		15	1393	30-APR-25	291000	290865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:- 290002		
3454 - 02 - 205 - 62 - 00 - 02		17	1395	30-APR-25	28928	28913
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:- 290002		
3454 - 02 - 205 - 63 - 00 - 01		5	373	04-APR-25	934829	796014
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	138815
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			85000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			49005			
3454 - 02 - 205 - 63 - 00 - 01		12	1390	30-APR-25	951896	852008
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	99888
0028 - 00 - 107 - 00 - 00 - 00			2150	DDO CODE:- 290002		
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			50078			
3454 - 02 - 206 - 65 - 00 - 02		16	1394	30-APR-25	135005	134940
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:- 290002		

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30 Police						
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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 01	134	910	28-APR-25	3195879	2906064	
<====Deduction Classification====> Deduction Amount				NET DED:-	289815	
0028 - 00 - 107 - 00 - 00 - 00		9950		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		274095				
2055 - 00 - 001 - 60 - 00 - 01	28	231	01-APR-25	5096708	3490229	
<====Deduction Classification====> Deduction Amount				NET DED:-	1606479	
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		1192066				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8658 - 00 - 112 - 00 - 00 - 00		310000				
8658 - 00 - 123 - 00 - 00 - 00		360				
7610 - 00 - 201 - 60 - 00 - 55		79148				
2055 - 00 - 001 - 60 - 00 - 01	29	232	01-APR-25	3121587	2840800	
<====Deduction Classification====> Deduction Amount				NET DED:-	280787	
0028 - 00 - 107 - 00 - 00 - 00		9700		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		265332				
2055 - 00 - 001 - 60 - 00 - 01	128	904	28-APR-25	21724	18881	
<====Deduction Classification====> Deduction Amount				NET DED:-	2843	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			2678			
2055 - 00 - 001 - 60 - 00 - 01			132 908 28-APR-25	4688956	3227602	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1461354	
0028 - 00 - 107 - 00 - 00 - 00			6800	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			170			
0070 - 60 - 800 - 03 - 00 - 00			13500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			1169966			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8658 - 00 - 112 - 00 - 00 - 00			190000			
8658 - 00 - 123 - 00 - 00 - 00			240			
7610 - 00 - 201 - 60 - 00 - 55			79148			
2055 - 00 - 001 - 60 - 00 - 01			133 909 28-APR-25	355000	353785	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1215	
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			90			
2055 - 00 - 001 - 60 - 00 - 02			135 911 28-APR-25	330365	330190	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00			175	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			131 907 28-APR-25	66000	65970	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			129 905 28-APR-25	157000	156645	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00			300	DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			55			
2055 - 00 - 003 - 61 - 00 - 01			33 246 01-APR-25	632546	488506	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	144040	
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			142100			

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30 Police						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			120			
2055 - 00 - 003 - 61 - 00 - 01		59	486	22-APR-25	851160	687072
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	164088
0028 - 00 - 107 - 00 - 00 - 00			1550		DDO CODE:-	300005
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			142100			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			19053			
2055 - 00 - 003 - 61 - 00 - 02		60	487	22-APR-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02		126	878	28-APR-25	37756	37736
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01		34	247	01-APR-25	218614	198566
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20048
0028 - 00 - 107 - 00 - 00 - 00			750		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			20			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			75			
8342 - 00 - 117 - 01 - 02 - 00			19053			
2055 - 00 - 003 - 62 - 00 - 01		32	245	01-APR-25	2557405	2114089
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	443316
0028 - 00 - 107 - 00 - 00 - 00			5750		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			359400			
8011 - 00 - 107 - 00 - 00 - 00			205			

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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			75716				
2055 - 00 - 003 - 62 - 00 - 01			61	488	22-APR-25	2598684	2153781
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		444903
0028 - 00 - 107 - 00 - 00 - 00			5750		DDO CODE:-		300005
0030 - 02 - 102 - 00 - 00 - 00			145				
0070 - 60 - 800 - 03 - 00 - 00			2000				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			359400				
8011 - 00 - 107 - 00 - 00 - 00			205				
8342 - 00 - 117 - 01 - 02 - 00			77303				
2055 - 00 - 003 - 62 - 00 - 02			127	879	28-APR-25	47195	47170
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-		300005
2055 - 00 - 003 - 62 - 00 - 02			62	489	22-APR-25	45000	44795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		300005
0030 - 02 - 102 - 00 - 00 - 00			5				
2055 - 00 - 101 - 62 - 00 - 01			51	334	02-APR-25	13645608	10723425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2922183
0028 - 00 - 107 - 00 - 00 - 00			26400		DDO CODE:-		300009
0030 - 02 - 102 - 00 - 00 - 00			660				
0070 - 60 - 800 - 03 - 00 - 00			6500				
0216 - 01 - 106 - 02 - 00 - 00			1900				
8009 - 01 - 101 - 00 - 00 - 00			12000				
8009 - 01 - 101 - 00 - 00 - 00			2838800				
8011 - 00 - 107 - 00 - 00 - 00			145				
8658 - 00 - 112 - 00 - 00 - 00			8000				
7610 - 00 - 201 - 60 - 00 - 55			27778				
2055 - 00 - 101 - 62 - 00 - 01			52	335	02-APR-25	12000	11995
<=====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 - 01			50	333	02-APR-25	8344020 7629709
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 714311
0028 - 00 - 107 - 00 - 00 - 00			25750			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			650			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			1300			
8011 - 00 - 107 - 00 - 00 - 00			655			
8342 - 00 - 117 - 01 - 02 - 00			682956			
2055 - 00 - 101 - 62 - 00 - 01			49	332	02-APR-25	2637405 2196331
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 441074
0028 - 00 - 107 - 00 - 00 - 00			6600			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			311500			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			121149			
2055 - 00 - 101 - 62 - 00 - 01			48	331	02-APR-25	680270 572890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 107380
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			69500			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			32640			
2055 - 00 - 101 - 62 - 00 - 01			58	481	21-APR-25	606024 547677
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 58347
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			2000			

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30 Police						
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				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		33292				
2055 - 00 - 101 - 62 - 00 - 01 57		480	21-APR-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01 56		479	21-APR-25	8487523	7758864	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	728659	
0028 - 00 - 107 - 00 - 00 - 00		25750		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8011 - 00 - 107 - 00 - 00 - 00		655				
8342 - 00 - 117 - 01 - 02 - 00		697304				
2055 - 00 - 101 - 62 - 00 - 01 55		478	21-APR-25	14212157	11120359	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3091798	
0028 - 00 - 107 - 00 - 00 - 00		27000		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		675				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		3018800				
8011 - 00 - 107 - 00 - 00 - 00		145				
8658 - 00 - 112 - 00 - 00 - 00		8000				
7610 - 00 - 201 - 60 - 00 - 55		27778				
2055 - 00 - 101 - 62 - 00 - 01 54		477	21-APR-25	2686726	2243262	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	443464	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		311500				

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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		123689				
2055 - 00 - 101 - 62 - 00 - 02	89	589	23-APR-25	19500	19490	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02	90	590	23-APR-25	207658	207548	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02	88	588	23-APR-25	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02	87	587	23-APR-25	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06	86	586	23-APR-25	200000	199995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01	14	150	01-APR-25	4129390	3087380	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1042010	
0028 - 00 - 107 - 00 - 00 - 00		7600		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		893000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		93000				
8658 - 00 - 123 - 00 - 00 - 00		120				
7610 - 00 - 201 - 60 - 00 - 55		39000				
2055 - 00 - 101 - 63 - 00 - 01	13	149	01-APR-25	2796506	2549934	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	246572	
0028 - 00 - 107 - 00 - 00 - 00		8850		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		230				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		234372				
2055 - 00 - 101 - 63 - 00 - 01		12	148	01-APR-25	203152	185932
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 17220		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:- 300008		
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		16280				
2055 - 00 - 101 - 63 - 00 - 01		107	647	23-APR-25	4121981	3068206
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1053775		
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:- 300008		
0030 - 02 - 102 - 00 - 00 - 00		185				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		933000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		65000				
8658 - 00 - 123 - 00 - 00 - 00		120				
7610 - 00 - 201 - 60 - 00 - 55		39000				
2055 - 00 - 101 - 63 - 00 - 01		108	648	23-APR-25	3061693	2791817
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 269876		
0028 - 00 - 107 - 00 - 00 - 00		9650		DDO CODE:- 300008		
0030 - 02 - 102 - 00 - 00 - 00		250				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		256736				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 02	109	649	23-APR-25	128000	127790	
<====Deduction Classification====>				NET DED:-	210	
				DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		10				
2055 - 00 - 101 - 63 - 00 - 02	110	650	23-APR-25	169902	169812	
<====Deduction Classification====>				NET DED:-	90	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		90				
2055 - 00 - 101 - 63 - 00 - 06	156	1245	29-APR-25	47810	47805	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 00 - 06	158	1247	29-APR-25	16586	16581	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 00 - 06	155	1244	29-APR-25	15273	15268	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 00 - 13	151	1240	29-APR-25	703	703	
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	150	1239	29-APR-25	706	706	
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	152	1241	29-APR-25	1620	1620	
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13	153	1242	29-APR-25	7181	7176	
<====Deduction Classification====>				NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 101 - 63 - 00 - 13	154	1243	29-APR-25	10000	10000	
<====Deduction Classification====>				NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24	145	1234	29-APR-25	35601	35581	
<====Deduction Classification====>				NET DED:-	20	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00		20				

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 24			146	1235	29-APR-25	18564	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24			147	1236	29-APR-25	30135	30115
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24			148	1237	29-APR-25	13350	13345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24			149	1238	29-APR-25	13350	13345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 41			157	1246	29-APR-25	75000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01			142	1203	29-APR-25	1515679	1182582
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	333097
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	300019
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			326427				
8011 - 00 - 107 - 00 - 00 - 00			150				
2055 - 00 - 101 - 63 - 84 - 01			144	1205	29-APR-25	1001564	913729
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87835
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00			85				
0216 - 01 - 106 - 02 - 00 - 00			350				
8011 - 00 - 107 - 00 - 00 - 00			240				
8342 - 00 - 117 - 01 - 02 - 00			83760				
2055 - 00 - 101 - 63 - 84 - 01			1	89	01-APR-25	1582218	1129043
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	453175
8009 - 01 - 101 - 00 - 00 - 00			446300			DDO CODE:-	300019
8011 - 00 - 107 - 00 - 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=====>						
0028 - 00 - 107 - 00 - 00 - 00			3000			
0030 - 02 - 102 - 00 - 00 - 00			75			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			150			
2055 - 00 - 101 - 63 - 84 - 01 2		90	01-APR-25		987059	900701
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	86358
0028 - 00 - 107 - 00 - 00 - 00			3400		DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			350			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			82283			
2055 - 00 - 101 - 63 - 84 - 02 143		1204	29-APR-25		9725	9720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01 102		642	23-APR-25		735494	565311
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	170183
0028 - 00 - 107 - 00 - 00 - 00			1750		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			150000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			15988			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 104 - 64 - 00 - 01 93		633	23-APR-25		7394184	5886604
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1507580
0028 - 00 - 107 - 00 - 00 - 00			17800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00			445			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			1241600			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			246655			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			200			
2055 - 00 - 104 - 64 - 00 - 01			16	157	01-APR-25	122611
<=====Deduction Classification=====>			Deduction Amount			112382
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	10229
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	300010
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			9789			
2055 - 00 - 104 - 64 - 00 - 01			17	158	01-APR-25	7635052
<=====Deduction Classification=====>			Deduction Amount			6346758
0028 - 00 - 107 - 00 - 00 - 00			18000		NET DED:-	1288294
0030 - 02 - 102 - 00 - 00 - 00			450		DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			1055500			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			213674			
2055 - 00 - 104 - 64 - 00 - 01			18	159	01-APR-25	7268673
<=====Deduction Classification=====>			Deduction Amount			5750288
0028 - 00 - 107 - 00 - 00 - 00			17800		NET DED:-	1518385
0030 - 02 - 102 - 00 - 00 - 00			445		DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			1256600			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			241560			
8658 - 00 - 112 - 00 - 00 - 00			1100			
2055 - 00 - 104 - 64 - 00 - 01			19	160	01-APR-25	8483417
<=====Deduction Classification=====>			Deduction Amount			6980059
0028 - 00 - 107 - 00 - 00 - 00			19000		NET DED:-	1503358
0030 - 02 - 102 - 00 - 00 - 00			475		DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			1281500			
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			201693			
2055 - 00 - 104 - 64 - 00 - 01			20	161	01-APR-25	8312747
<=====Deduction Classification=====>			Deduction Amount			6547794
0028 - 00 - 107 - 00 - 00 - 00			19000		NET DED:-	1764953
0030 - 02 - 102 - 00 - 00 - 00			475		DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			1536000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			208458			
8658 - 00 - 112 - 00 - 00 - 00			200			
2055 - 00 - 104 - 64 - 00 - 01			21	162	01-APR-25	7105954
<=====Deduction Classification=====>			Deduction Amount			5809213
0028 - 00 - 107 - 00 - 00 - 00			17200		NET DED:-	1296741
0030 - 02 - 102 - 00 - 00 - 00			430		DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			1044000			
8011 - 00 - 107 - 00 - 00 - 00			330			
8342 - 00 - 117 - 01 - 02 - 00			234131			
2055 - 00 - 104 - 64 - 00 - 01			22	163	01-APR-25	12644218
<=====Deduction Classification=====>			Deduction Amount			9958103
0028 - 00 - 107 - 00 - 00 - 00			29800		NET DED:-	2686115
0030 - 02 - 102 - 00 - 00 - 00			745		DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00			1300			
8009 - 01 - 101 - 00 - 00 - 00			2377800			
8011 - 00 - 107 - 00 - 00 - 00			480			
8342 - 00 - 117 - 01 - 02 - 00			275090			
8658 - 00 - 112 - 00 - 00 - 00			900			
2055 - 00 - 104 - 64 - 00 - 01			23	164	01-APR-25	4114970
<=====Deduction Classification=====>			Deduction Amount			3562261
0028 - 00 - 107 - 00 - 00 - 00			10600		NET DED:-	552709
					DDO CODE:-	300010

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						265				
0216 - 01 - 106 - 02 - 00 - 00						450				
8009 - 01 - 101 - 00 - 00 - 00						1500				
8009 - 01 - 101 - 00 - 00 - 00						455000				
8011 - 00 - 107 - 00 - 00 - 00						210				
8342 - 00 - 117 - 01 - 02 - 00						84484				
8658 - 00 - 112 - 00 - 00 - 00						200				
2055 - 00 - 104 - 64 - 00 - 01						24	165	01-APR-25	2540881	2062020
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	478861
0028 - 00 - 107 - 00 - 00 - 00						6800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						170				
0216 - 01 - 106 - 02 - 00 - 00						100				
8009 - 01 - 101 - 00 - 00 - 00						429000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						41531				
8658 - 00 - 112 - 00 - 00 - 00						1200				
2055 - 00 - 104 - 64 - 00 - 01						25	166	01-APR-25	714067	546477
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	167590
0028 - 00 - 107 - 00 - 00 - 00						1200			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						30				
0070 - 60 - 800 - 03 - 00 - 00						5500				
0216 - 01 - 106 - 02 - 00 - 00						2050				
8009 - 01 - 101 - 00 - 00 - 00						128700				
8011 - 00 - 107 - 00 - 00 - 00						200				
8342 - 00 - 117 - 01 - 02 - 00						29910				
2055 - 00 - 104 - 64 - 00 - 01						26	167	01-APR-25	684530	518070
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	166460
0028 - 00 - 107 - 00 - 00 - 00						1600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00						40				
0070 - 60 - 800 - 03 - 00 - 00						2000				

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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		150000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		12420				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 104 - 64 - 00 - 01		27	168	01-APR-25	355034	354214
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		820
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 104 - 64 - 00 - 01		38	254	01-APR-25	7011751	5695411
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1316340
0028 - 00 - 107 - 00 - 00 - 00		16800		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		420				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		1076800				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		221610				
2055 - 00 - 104 - 64 - 00 - 01		92	632	23-APR-25	7775456	6482482
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1292974
0028 - 00 - 107 - 00 - 00 - 00		18000		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		450				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		1055500				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		218354				
2055 - 00 - 104 - 64 - 00 - 01		94	634	23-APR-25	8633196	7093585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1539611
0028 - 00 - 107 - 00 - 00 - 00		19000		DDO CODE:-		300010
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		1313500				
8011 - 00 - 107 - 00 - 00 - 00		540				

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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		205946				
2055 - 00 - 104 - 64 - 00 - 01	95	635	23-APR-25	8456441	6696090	
<=====Deduction Classification=====>				NET DED:-	1760351	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		19000				
0030 - 02 - 102 - 00 - 00 - 00		475				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		1527000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		212856				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01	96	636	23-APR-25	7264703	5957024	
<=====Deduction Classification=====>				NET DED:-	1307679	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		17200				
0030 - 02 - 102 - 00 - 00 - 00		430				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		1050000				
8011 - 00 - 107 - 00 - 00 - 00		330				
8342 - 00 - 117 - 01 - 02 - 00		239069				
2055 - 00 - 104 - 64 - 00 - 01	97	637	23-APR-25	7132539	5801525	
<=====Deduction Classification=====>				NET DED:-	1331014	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		16800				
0030 - 02 - 102 - 00 - 00 - 00		420				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		1086800				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		226284				
2055 - 00 - 104 - 64 - 00 - 01	98	638	23-APR-25	12747080	10102364	
<=====Deduction Classification=====>				NET DED:-	2644716	
				DDO CODE:-	300010	
0028 - 00 - 107 - 00 - 00 - 00		29600				
0030 - 02 - 102 - 00 - 00 - 00		740				

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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		1300				
8009 - 01 - 101 - 00 - 00 - 00		2330800				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		280896				
8658 - 00 - 112 - 00 - 00 - 00		900				
2055 - 00 - 104 - 64 - 00 - 01		99	639	23-APR-25	4186689	3632200
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 554489		
0028 - 00 - 107 - 00 - 00 - 00		10600		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		265				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		455000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		86264				
8658 - 00 - 112 - 00 - 00 - 00		200				
2055 - 00 - 104 - 64 - 00 - 01		100	640	23-APR-25	2707441	2217440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 490001		
0028 - 00 - 107 - 00 - 00 - 00		7200		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		180				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		429000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		52231				
8658 - 00 - 112 - 00 - 00 - 00		1200				
2055 - 00 - 104 - 64 - 00 - 01		101	641	23-APR-25	741327	572139
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 169188		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:- 300010		
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		6500				
0216 - 01 - 106 - 02 - 00 - 00		2050				

NET DED:- 554489
DDO CODE:- 300010

NET DED:- 490001
DDO CODE:- 300010

NET DED:- 169188
DDO CODE:- 300010

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		128700				
8011 - 00 - 107 - 00 - 00 - 00		200				
8342 - 00 - 117 - 01 - 02 - 00		30508				
2055 - 00 - 104 - 64 - 00 - 01		104	644	23-APR-25	363492	362672
<=====Deduction Classification=====> Deduction Amount				NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		20				
2055 - 00 - 104 - 64 - 00 - 01		167	1446	30-APR-25	62176	56902
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5274	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5069				
2055 - 00 - 104 - 64 - 00 - 02		106	646	23-APR-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		105	645	23-APR-25	156064	155984
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02		103	643	23-APR-25	54000	53975
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		121	676	24-APR-25	50000	49995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		168	1447	30-APR-25	348322	348307
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		122	677	24-APR-25	50000	49995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01		6	140	01-APR-25	5746932	5260554
<=====Deduction Classification=====> Deduction Amount				NET DED:-	486378	
0028 - 00 - 107 - 00 - 00 - 00		18800		DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		470				
8342 - 00 - 117 - 01 - 02 - 00		467108				
2055 - 00 - 104 - 67 - 00 - 01 7	141	01-APR-25		5635541	5147441	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	488100	
0028 - 00 - 107 - 00 - 00 - 00		18600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		465				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		455786				
8658 - 00 - 112 - 00 - 00 - 00		8899				
2055 - 00 - 104 - 67 - 00 - 01 8	142	01-APR-25		12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01 9	143	01-APR-25		24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01 5	139	01-APR-25		11478371	10495436	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	982935	
0028 - 00 - 107 - 00 - 00 - 00		51800		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		1295				
8011 - 00 - 107 - 00 - 00 - 00		7350				
8342 - 00 - 117 - 01 - 02 - 00		922490				
2055 - 00 - 104 - 67 - 00 - 01 4	138	01-APR-25		2835064	2593584	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	241480	
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00		285				
8011 - 00 - 107 - 00 - 00 - 00		1470				
8342 - 00 - 117 - 01 - 02 - 00		228325				
2055 - 00 - 104 - 67 - 00 - 01 3	137	01-APR-25		6016633	4603118	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1413515	
0028 - 00 - 107 - 00 - 00 - 00		12000		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 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=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		1394500				
8011 - 00 - 107 - 00 - 00 - 00		15				
8658 - 00 - 112 - 00 - 00 - 00		2700				
2055 - 00 - 104 - 67 - 00 - 01		10	144	01-APR-25	1595504	1459802
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		135702
0028 - 00 - 107 - 00 - 00 - 00		5400		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		415				
8342 - 00 - 117 - 01 - 02 - 00		129752				
2055 - 00 - 104 - 67 - 00 - 01		118	673	24-APR-25	23512	20435
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		3077
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2892				
2055 - 00 - 104 - 67 - 00 - 01		11	145	01-APR-25	82690	75330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		7360
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		7155				
2055 - 00 - 104 - 67 - 00 - 01		111	666	24-APR-25	11791885	10789580
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		1002305
0028 - 00 - 107 - 00 - 00 - 00		51800		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		1295				
8011 - 00 - 107 - 00 - 00 - 00		7350				
8342 - 00 - 117 - 01 - 02 - 00		941860				
2055 - 00 - 104 - 67 - 00 - 01		112	667	24-APR-25	7198447	6573918
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		624529
0028 - 00 - 107 - 00 - 00 - 00		23400		DDO CODE:-		300017
0030 - 02 - 102 - 00 - 00 - 00		585				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00						3000					
8011 - 00 - 107 - 00 - 00 - 00						1735					
8342 - 00 - 117 - 01 - 02 - 00						586910					
8658 - 00 - 112 - 00 - 00 - 00						8899					
2055 - 00 - 104 - 67 - 00 - 01						113	668	24-APR-25	1874901	1714688	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	160213	
0028 - 00 - 107 - 00 - 00 - 00						7400			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						185					
8011 - 00 - 107 - 00 - 00 - 00						870					
8342 - 00 - 117 - 01 - 02 - 00						151758					
2055 - 00 - 104 - 67 - 00 - 01						114	669	24-APR-25	6132020	4665005	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1467015	
0028 - 00 - 107 - 00 - 00 - 00						12000			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						300					
0070 - 60 - 800 - 03 - 00 - 00						4000					
8009 - 01 - 101 - 00 - 00 - 00						1448000					
8011 - 00 - 107 - 00 - 00 - 00						15					
8658 - 00 - 112 - 00 - 00 - 00						2700					
2055 - 00 - 104 - 67 - 00 - 01						115	670	24-APR-25	5781062	5290079	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	490983	
0028 - 00 - 107 - 00 - 00 - 00						18600			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						465					
8342 - 00 - 117 - 01 - 02 - 00						471918					
2055 - 00 - 104 - 67 - 00 - 01						116	671	24-APR-25	869557	795263	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	74294	
0028 - 00 - 107 - 00 - 00 - 00						3000			DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00						75					
8011 - 00 - 107 - 00 - 00 - 00						240					
8342 - 00 - 117 - 01 - 02 - 00						70979					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 01			117	672	24-APR-25	38937 35432
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3505
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 300017
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2055 - 00 - 104 - 67 - 00 - 02			119	674	24-APR-25	24000 23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 02			120	675	24-APR-25	18878 18868
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300017
2055 - 00 - 108 - 67 - 00 - 01			39	311	01-APR-25	2640921 2265391
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375530
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			130			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			369000			
2055 - 00 - 108 - 67 - 00 - 01			71	552	22-APR-25	2234254 2037917
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 196337
0028 - 00 - 107 - 00 - 00 - 00			7000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			175			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			186962			
2055 - 00 - 108 - 67 - 00 - 01			42	314	01-APR-25	2195669 2003196
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 192473
0028 - 00 - 107 - 00 - 00 - 00			7000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			175			
0216 - 01 - 106 - 02 - 00 - 00			1900			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			183098			

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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			43	315	01-APR-25	239833 218433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21400
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			20040			
2055 - 00 - 108 - 67 - 00 - 01			44	316	01-APR-25	8000816 7319428
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 681388
0028 - 00 - 107 - 00 - 00 - 00			27150			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			680			
0216 - 01 - 106 - 02 - 00 - 00			900			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			651278			
2055 - 00 - 108 - 67 - 00 - 01			45	317	01-APR-25	48000 47980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01			46	318	01-APR-25	10079366 7831656
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2247710
0028 - 00 - 107 - 00 - 00 - 00			20000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			500			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1050			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			2203000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			13320			
8658 - 00 - 112 - 00 - 00 - 00			3600			
2055 - 00 - 108 - 67 - 00 - 01			69	550	22-APR-25	2680578 2285048
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 395530
0028 - 00 - 107 - 00 - 00 - 00			5200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			130			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			389000			

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30 Police						
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 70			551	22-APR-25		2625243 2397681
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 227562
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8342 - 00 - 117 - 01 - 02 - 00			218122			
2055 - 00 - 108 - 67 - 00 - 01 72			553	22-APR-25		1430825 1174500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 256325
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			75			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			249000			
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 01 73			554	22-APR-25		36000 35985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01 74			555	22-APR-25		247096 225296
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21800
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			40			
8011 - 00 - 107 - 00 - 00 - 00			120			
8342 - 00 - 117 - 01 - 02 - 00			20440			
2055 - 00 - 108 - 67 - 00 - 01 75			556	22-APR-25		10227661 7971535
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2256126
0028 - 00 - 107 - 00 - 00 - 00			20000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			500			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			2211000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			13586			
8658 - 00 - 112 - 00 - 00 - 00			3600			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 01			81	562	22-APR-25	31925 31620
<====Deduction Classification====>			Deduction Amount			NET DED:- 305
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			5			
0216 - 01 - 106 - 02 - 00 - 00			150			
2055 - 00 - 108 - 67 - 00 - 01			41	313	01-APR-25	1405552 1149227
<====Deduction Classification====>			Deduction Amount			NET DED:- 256325
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			75			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			249000			
8658 - 00 - 112 - 00 - 00 - 00			3800			
2055 - 00 - 108 - 67 - 00 - 01			40	312	01-APR-25	2580224 2357183
<====Deduction Classification====>			Deduction Amount			NET DED:- 223041
0028 - 00 - 107 - 00 - 00 - 00			7600			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			190			
0216 - 01 - 106 - 02 - 00 - 00			1650			
8342 - 00 - 117 - 01 - 02 - 00			213601			
2055 - 00 - 108 - 67 - 00 - 01			76	557	22-APR-25	8137212 7441936
<====Deduction Classification====>			Deduction Amount			NET DED:- 695276
0028 - 00 - 107 - 00 - 00 - 00			27100			DDO CODE:- 300002
0030 - 02 - 102 - 00 - 00 - 00			680			
0216 - 01 - 106 - 02 - 00 - 00			900			
8011 - 00 - 107 - 00 - 00 - 00			1380			
8342 - 00 - 117 - 01 - 02 - 00			665216			
2055 - 00 - 108 - 67 - 00 - 02			80	561	22-APR-25	9360 9355
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 02			79	560	22-APR-25	906144 905664
<====Deduction Classification====>			Deduction Amount			NET DED:- 480
0030 - 02 - 102 - 00 - 00 - 00			480			DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 02			78	559	22-APR-25	4404
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 02			77	558	22-APR-25	120000	119965
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 06			63	544	22-APR-25	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 06			124	750	25-APR-25	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 24			123	749	25-APR-25	26700	26680
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 24			125	751	25-APR-25	40940	40920
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300002
2055 - 00 - 109 - 68 - 00 - 01			30	233	01-APR-25	463160	331604
<====Deduction Classification====>			Deduction Amount			NET DED:-	131556
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				10			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				81666			
8011 - 00 - 107 - 00 - 00 - 00				60			
8658 - 00 - 123 - 00 - 00 - 00				120			
7610 - 00 - 201 - 60 - 00 - 55				46300			
2055 - 00 - 109 - 68 - 60 - 01			130	906	28-APR-25	1227895	972739
<====Deduction Classification====>			Deduction Amount			NET DED:-	255156
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00				40			
0070 - 60 - 800 - 03 - 00 - 00				5000			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				201766			
8011 - 00 - 107 - 00 - 00 - 00				180			
8658 - 00 - 123 - 00 - 00 - 00				120			
7610 - 00 - 201 - 60 - 00 - 55				46300			

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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 - 01 31			234	01-APR-25		764735 641135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123600
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:- 300001
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			120100			
8011 - 00 - 107 - 00 - 00 - 00			120			
2055 - 00 - 114 - 70 - 00 - 01 15			154	01-APR-25		8515732 6911670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1604062
0028 - 00 - 107 - 00 - 00 - 00			23650			DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			595			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8009 - 01 - 101 - 00 - 00 - 00			1104800			
8011 - 00 - 107 - 00 - 00 - 00			2565			
8342 - 00 - 117 - 01 - 02 - 00			384102			
2055 - 00 - 114 - 70 - 00 - 01 138			1034	28-APR-25		8549225 6946368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1602857
0028 - 00 - 107 - 00 - 00 - 00			23450			DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			590			
0070 - 60 - 800 - 03 - 00 - 00			6500			
0216 - 01 - 106 - 02 - 00 - 00			1850			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8009 - 01 - 101 - 00 - 00 - 00			1094800			
8011 - 00 - 107 - 00 - 00 - 00			2565			
8342 - 00 - 117 - 01 - 02 - 00			393102			
2055 - 00 - 114 - 70 - 00 - 02 137			1033	28-APR-25		33000 32990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 02				136	1032	28-APR-25	235975	235850	
<====Deduction Classification====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				141	1037	28-APR-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				140	1036	28-APR-25	7659	7654	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06				139	1035	28-APR-25	98934	98929	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01				83	563	22-APR-25	-388755		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01				36	249	01-APR-25	950555	690050	
<====Deduction Classification====>				Deduction Amount			NET DED:-	260505	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				240000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14625					
2055 - 00 - 117 - 74 - 00 - 01				66	547	22-APR-25	967409	686611	
<====Deduction Classification====>				Deduction Amount			NET DED:-	280798	
0028 - 00 - 107 - 00 - 00 - 00				1600			DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				260000					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14918					

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 117 - 74 - 00 - 02			53	384	05-APR-25	126802 126737
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 300006
2055 - 00 - 117 - 74 - 00 - 02			68	549	22-APR-25	122707 122642
<====Deduction Classification====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:- 300006
2055 - 00 - 117 - 74 - 00 - 07			82	563	22-APR-25	388755
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 01			84	564	22-APR-25	-12763232
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 01			164	1372	30-APR-25	231770 231750
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 300006
2055 - 00 - 117 - 75 - 00 - 01			65	546	22-APR-25	12504106 9990756
<====Deduction Classification====>			Deduction Amount			NET DED:- 2513350
0028 - 00 - 107 - 00 - 00 - 00			20000			DDO CODE:- 300006
0030 - 02 - 102 - 00 - 00 - 00			500			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			2484000			
8658 - 00 - 112 - 00 - 00 - 00			8000			
2055 - 00 - 117 - 75 - 00 - 01			64	545	22-APR-25	9470422 8829208
<====Deduction Classification====>			Deduction Amount			NET DED:- 641214
0028 - 00 - 107 - 00 - 00 - 00			21350			DDO CODE:- 300006
0030 - 02 - 102 - 00 - 00 - 00			535			
0070 - 60 - 800 - 03 - 00 - 00			7000			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8011 - 00 - 107 - 00 - 00 - 00			1115			
8342 - 00 - 117 - 01 - 02 - 00			609964			
2055 - 00 - 117 - 75 - 00 - 01			37	250	01-APR-25	9345059 8716434
<====Deduction Classification====>			Deduction Amount			NET DED:- 628625
0028 - 00 - 107 - 00 - 00 - 00			21350			DDO CODE:- 300006
0030 - 02 - 102 - 00 - 00 - 00			535			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		1115				
8342 - 00 - 117 - 01 - 02 - 00		597425				
2055 - 00 - 117 - 75 - 00 - 01		35	248	01-APR-25	12504973	9991418
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2513555	
0028 - 00 - 107 - 00 - 00 - 00		20200		DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00		505				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		2484000				
8658 - 00 - 112 - 00 - 00 - 00		8000				
2055 - 00 - 117 - 75 - 00 - 06		165	1373	30-APR-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06		163	1371	30-APR-25	200000	199995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06		166	1374	30-APR-25	2500	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07		67	548	22-APR-25	24393	24388
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 07		85	564	22-APR-25	12763232	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		39	745	25-APR-25	424663	255308
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	169355	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		165000				

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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		30				
8342 - 00 - 117 - 01 - 02 - 00		2555				
2070 - 00 - 106 - 60 - 00 - 01	9	201	01-APR-25	417362	268057	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	149305	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		145000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2505				
2070 - 00 - 107 - 60 - 00 - 01	8	200	01-APR-25	744058	677543	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66515	
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		60				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		62765				
2070 - 00 - 107 - 60 - 00 - 01	7	199	01-APR-25	995142	723612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	271530	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
0216 - 01 - 106 - 02 - 00 - 00		450				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		258500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2070 - 00 - 107 - 60 - 00 - 01	37	743	25-APR-25	1014245	742715	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	271530	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		50				

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30 Police						
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<====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		450				
8009 - 01 - 101 - 00 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		258500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2070 - 00 - 107 - 60 - 00 - 01	38	744	25-APR-25	824770	751215	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	73555	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		69600				
2070 - 00 - 107 - 60 - 00 - 02	40	746	25-APR-25	21000	20990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01	21	469	21-APR-25	374290	286664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	87626	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		62700				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23516				
2070 - 00 - 108 - 60 - 00 - 01	22	470	21-APR-25	236154	234539	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01	3	182	01-APR-25	361678	285263	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	76415	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		30				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		23055				
2070 - 00 - 108 - 60 - 00 - 01 4		183	01-APR-25	3911522	3561806	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	349716	
0028 - 00 - 107 - 00 - 00 - 00		13600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3950				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		327256				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01 5		184	01-APR-25	6125783	5073289	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1052494	
0028 - 00 - 107 - 00 - 00 - 00		13200		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		3550				
8009 - 01 - 101 - 00 - 00 - 00		923900				
8342 - 00 - 117 - 01 - 02 - 00		75014				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2070 - 00 - 108 - 60 - 00 - 01 6		185	01-APR-25	230460	228845	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01 19		467	21-APR-25	6122983	5087112	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1035871	
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:-	300007	
0030 - 02 - 102 - 00 - 00 - 00		325				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		3550				
8009 - 01 - 101 - 00 - 00 - 00		905900				
8342 - 00 - 117 - 01 - 02 - 00		76596				
8658 - 00 - 112 - 00 - 00 - 00		32000				
2070 - 00 - 108 - 60 - 00 - 01		20	468	21-APR-25	3980241	3623630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	356611
0028 - 00 - 107 - 00 - 00 - 00		13600			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00		340				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		3950				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		334151				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 02		17	465	21-APR-25	462511	462266
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		245			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02		18	466	21-APR-25	19500	19490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02		46	919	28-APR-25	84000	83960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02		23	471	21-APR-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 06		54	1302	29-APR-25	482469	482419
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	300007

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 115 - 19 - 00 - 81	91	622	23-APR-25	6225000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300001	
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	14	852	25-APR-25	8117171	6842551	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1274620	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		18700				
0030 - 02 - 102 - 00 - 00 - 00		470				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		978000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		273020				
2055 - 00 - 108 - 66 - 00 - 01	1	147	03-APR-25	8187361	6981795	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1205566	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		19100				
0030 - 02 - 102 - 00 - 00 - 00		480				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		911000				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		271026				
2055 - 00 - 108 - 66 - 00 - 01	9	825	23-APR-25	0		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01	2	148	03-APR-25	4435229	3817127	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	618102	
				DDO CODE:-	300213	
0028 - 00 - 107 - 00 - 00 - 00		11950				
0030 - 02 - 102 - 00 - 00 - 00		300				

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		414000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		190764				
8658 - 00 - 112 - 00 - 00 - 00		698				
2055 - 00 - 109 - 00 - 45 - 01 13		851	25-APR-25	2074626	1722175	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	352451	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		256900				
8011 - 00 - 107 - 00 - 00 - 00		365				
8342 - 00 - 117 - 01 - 02 - 00		86256				
2055 - 00 - 109 - 00 - 45 - 01 3		149	03-APR-25	13622112	12069916	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1552196	
0028 - 00 - 107 - 00 - 00 - 00		36250		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		915				
0216 - 01 - 106 - 02 - 00 - 00		2900				
8009 - 01 - 101 - 00 - 00 - 00		864500				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		646371				
2055 - 00 - 109 - 00 - 45 - 01 4		150	03-APR-25	5302270	4659405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	642865	
0028 - 00 - 107 - 00 - 00 - 00		14000		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00		355				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		426000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		200220				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 45 - 01 5			151	03-APR-25	2130631	1733254
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	397377
0028 - 00 - 107 - 00 - 00 - 00			5200	DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00			135			
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			307900			
8011 - 00 - 107 - 00 - 00 - 00			395			
8342 - 00 - 117 - 01 - 02 - 00			79947			
2055 - 00 - 109 - 00 - 45 - 01 16			854	25-APR-25	13720469	12155749
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1564720
0028 - 00 - 107 - 00 - 00 - 00			35850	DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00			905			
0216 - 01 - 106 - 02 - 00 - 00			2900			
8009 - 01 - 101 - 00 - 00 - 00			871500			
8011 - 00 - 107 - 00 - 00 - 00			1200			
8342 - 00 - 117 - 01 - 02 - 00			652365			
2055 - 00 - 109 - 00 - 45 - 01 12			850	25-APR-25	5384091	4660934
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	723157
0028 - 00 - 107 - 00 - 00 - 00			14000	DDO CODE:- 300213		
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			502200			
8011 - 00 - 107 - 00 - 00 - 00			340			
8342 - 00 - 117 - 01 - 02 - 00			204312			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 45 - 01 11			849	25-APR-25	4446009	3818098
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	627911
0028 - 00 - 107 - 00 - 00 - 00			11750	DDO CODE:- 300213		

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			295			
8009 - 01 - 101 - 00 - 00 - 00			425400			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			189378			
8658 - 00 - 112 - 00 - 00 - 00			698			
2055 - 00 - 109 - 00 - 45 - 01 8<=====Deduction Classification=====>		772	23-APR-25		526229	526189
		Deduction	Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01 6<=====Deduction Classification=====>		152	03-APR-25		12000	11995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02 7<=====Deduction Classification=====>		347	19-APR-25		7866	7861
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02 10<=====Deduction Classification=====>		848	25-APR-25		31500	31485
		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06 15<=====Deduction Classification=====>		853	25-APR-25		39420	39415
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06 17<=====Deduction Classification=====>		855	25-APR-25		200000	199995
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300213
30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01 6<=====Deduction Classification=====>						
		558	28-APR-25		4893556	4204419
		Deduction	Amount		NET DED:-	689137
0028 - 00 - 107 - 00 - 00 - 00			12275		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			310			

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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		850				
8009 - 01 - 101 - 00 - 00 - 00		504300				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		170297				
2055 - 00 - 109 - 00 - 46 - 01 1		89	01-APR-25	1793673	1216807	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	576866	
0028 - 00 - 107 - 00 - 00 - 00		3750		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		529000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		40351				
2055 - 00 - 109 - 00 - 46 - 01 2		90	01-APR-25	5995345	5275039	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	720306	
0028 - 00 - 107 - 00 - 00 - 00		15800		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		395				
8009 - 01 - 101 - 00 - 00 - 00		431500				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		272551				
2055 - 00 - 109 - 00 - 46 - 01 3		91	01-APR-25	4810750	4146011	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	664739	
0028 - 00 - 107 - 00 - 00 - 00		12275		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00		310				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		483300				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		166899				

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 46 - 01			5	557	28-APR-25	6098695
<====Deduction Classification====>			Deduction Amount			5367661
0028 - 00 - 107 - 00 - 00 - 00			15800			NET DED:- 731034
0030 - 02 - 102 - 00 - 00 - 00			395			DDO CODE:- 300416
8009 - 01 - 101 - 00 - 00 - 00			436500			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			278279			
2055 - 00 - 109 - 00 - 46 - 01			4	556	28-APR-25	1855192
<====Deduction Classification====>			Deduction Amount			1270492
0028 - 00 - 107 - 00 - 00 - 00			4050			NET DED:- 584700
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:- 300416
0070 - 60 - 800 - 03 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			529000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			47835			
2055 - 00 - 109 - 00 - 46 - 02			7	559	28-APR-25	668850
<====Deduction Classification====>			Deduction Amount			668530
0030 - 02 - 102 - 00 - 00 - 00			320			NET DED:- 320
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			8	560	28-APR-25	145725
<====Deduction Classification====>			Deduction Amount			145655
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:- 70
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			10	562	28-APR-25	422246
<====Deduction Classification====>			Deduction Amount			422021
0030 - 02 - 102 - 00 - 00 - 00			225			NET DED:- 225
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			9	561	28-APR-25	376600
<====Deduction Classification====>			Deduction Amount			376420
0030 - 02 - 102 - 00 - 00 - 00			180			NET DED:- 180
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			14	566	28-APR-25	20051
<====Deduction Classification====>			Deduction Amount			20046
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			13	565	28-APR-25	33149
<====Deduction Classification====>			Deduction Amount			33144
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300416

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 06			12	564	28-APR-25	10268	10263
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 06			11	563	28-APR-25	11139	11134
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 06			15	567	28-APR-25	272095	272090
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 06			16	568	28-APR-25	47640	47635
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 06			17	569	28-APR-25	20677	20672
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 06			19	571	28-APR-25	5490	5485
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 06			18	570	28-APR-25	8926	8921
<====Deduction Classification====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 13			20	572	28-APR-25	3601	
<====Deduction Classification====>			Deduction Amount			NET DED: -	
						DDO CODE: -	300416
2055 - 00 - 109 - 00 - 46 - 13			21	573	28-APR-25	27894	27889
<====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			2	188	28-APR-25	7639537	6463694
<====Deduction Classification====>			Deduction Amount			NET DED: -	1175843
0028 - 00 - 107 - 00 - 00 - 00			18500			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	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		465				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		888500				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		262268				
2055 - 00 - 109 - 00 - 47 - 01 1		57	01-APR-25	7590940	6439766	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1151174	
0028 - 00 - 107 - 00 - 00 - 00		18700		DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00		470				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1450				
8009 - 01 - 101 - 00 - 00 - 00		869000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		256894				
2055 - 00 - 109 - 00 - 47 - 02 4		190	28-APR-25	9000	8995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 5		191	28-APR-25	169902	169812	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 02 3		189	28-APR-25	829500	829105	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00		395		DDO CODE:-	300112	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 01 92	1008	28-APR-25		38937	35452	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2055 - 00 - 104 - 65 - 00 - 01 93	1009	28-APR-25		38937	35452	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	3320					
2055 - 00 - 104 - 65 - 00 - 01 94	1010	28-APR-25		16510	14335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2175	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2035					
2055 - 00 - 104 - 65 - 00 - 01 95	1011	28-APR-25		20855	18120	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2570					
2055 - 00 - 104 - 65 - 00 - 01 11	154	02-APR-25		3998918	3652750	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	346168	
0028 - 00 - 107 - 00 - 00 - 00	11800			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00	295					
8009 - 01 - 101 - 00 - 00 - 00	92500					
8011 - 00 - 107 - 00 - 00 - 00	390					
8342 - 00 - 117 - 01 - 02 - 00	241183					

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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			12	155	02-APR-25	3923851	3537869
<====Deduction Classification====>			Deduction Amount			NET DED:-	385982
0028 - 00 - 107 - 00 - 00 - 00			12400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			310				
8009 - 01 - 101 - 00 - 00 - 00			120000				
8011 - 00 - 107 - 00 - 00 - 00			265				
8342 - 00 - 117 - 01 - 02 - 00			251719				
8658 - 00 - 112 - 00 - 00 - 00			1288				
2055 - 00 - 104 - 65 - 00 - 01			13	156	02-APR-25	57912	53637
<====Deduction Classification====>			Deduction Amount			NET DED:-	4275
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			4070				
2055 - 00 - 104 - 65 - 00 - 01			14	157	02-APR-25	2920485	2699490
<====Deduction Classification====>			Deduction Amount			NET DED:-	220995
0028 - 00 - 107 - 00 - 00 - 00			9400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			235				
8009 - 01 - 101 - 00 - 00 - 00			26000				
8011 - 00 - 107 - 00 - 00 - 00			270				
8342 - 00 - 117 - 01 - 02 - 00			185090				
2055 - 00 - 104 - 65 - 00 - 01			15	158	02-APR-25	171205	162172
<====Deduction Classification====>			Deduction Amount			NET DED:-	9033
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			10				
8009 - 01 - 101 - 00 - 00 - 00			5000				
8342 - 00 - 117 - 01 - 02 - 00			3623				
2055 - 00 - 104 - 65 - 00 - 01			17	160	02-APR-25	12505579	11530011
<====Deduction Classification====>			Deduction Amount			NET DED:-	975568
0028 - 00 - 107 - 00 - 00 - 00			43200			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00			1085				
8009 - 01 - 101 - 00 - 00 - 00			72500				
8011 - 00 - 107 - 00 - 00 - 00			5130				
8342 - 00 - 117 - 01 - 02 - 00			852931				

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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=====>							
8658 - 00 - 112 - 00 - 00 - 00		722					
2055 - 00 - 104 - 65 - 00 - 01		18	161	02-APR-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315		
2055 - 00 - 104 - 65 - 00 - 01		19	162	02-APR-25	136120	105855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30265		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00		5					
8009 - 01 - 101 - 00 - 00 - 00		30000					
8011 - 00 - 107 - 00 - 00 - 00		60					
2055 - 00 - 104 - 65 - 00 - 01		20	163	02-APR-25	2884125	2676216	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	207909		
0028 - 00 - 107 - 00 - 00 - 00		9000		DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00		225					
8009 - 01 - 101 - 00 - 00 - 00		15000					
8011 - 00 - 107 - 00 - 00 - 00		90					
8342 - 00 - 117 - 01 - 02 - 00		183594					
2055 - 00 - 104 - 65 - 00 - 01		21	164	02-APR-25	2345905	2095814	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	250091		
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00		175					
8009 - 01 - 101 - 00 - 00 - 00		146000					
8011 - 00 - 107 - 00 - 00 - 00		70					
8342 - 00 - 117 - 01 - 02 - 00		96563					
8658 - 00 - 112 - 00 - 00 - 00		333					
2055 - 00 - 104 - 65 - 00 - 01		22	165	02-APR-25	5096326	4472624	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	623702		
0028 - 00 - 107 - 00 - 00 - 00		14400		DDO CODE:-	300315		
0030 - 02 - 102 - 00 - 00 - 00		360					
8009 - 01 - 101 - 00 - 00 - 00		363500					
8011 - 00 - 107 - 00 - 00 - 00		330					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		243256				
8658 - 00 - 112 - 00 - 00 - 00		1856				
2055 - 00 - 104 - 65 - 00 - 01		23	166	02-APR-25	3587223	3244161
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		343062
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE: -		300315
0030 - 02 - 102 - 00 - 00 - 00		285				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8009 - 01 - 101 - 00 - 00 - 00		87000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		229227				
2055 - 00 - 104 - 65 - 00 - 01		24	167	02-APR-25	293959	272062
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		21897
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE: -		300315
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		20842				
2055 - 00 - 104 - 65 - 00 - 01		25	168	02-APR-25	163620	163415
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		205
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -		300315
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 104 - 65 - 00 - 01		79	859	25-APR-25	2936437	2711531
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		224906
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE: -		300315
0030 - 02 - 102 - 00 - 00 - 00		235				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		189001				
2055 - 00 - 104 - 65 - 00 - 01		80	860	25-APR-25	3689903	3308657
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		381246
0028 - 00 - 107 - 00 - 00 - 00		11600		DDO CODE: -		300315
0030 - 02 - 102 - 00 - 00 - 00		290				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		130000				
8011 - 00 - 107 - 00 - 00 - 00		235				
8342 - 00 - 117 - 01 - 02 - 00		237833				
8658 - 00 - 112 - 00 - 00 - 00		1288				
2055 - 00 - 104 - 65 - 00 - 01		81	861	25-APR-25	2327998	2080235
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 247763		
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:- 300315		
0030 - 02 - 102 - 00 - 00 - 00		170				
8009 - 01 - 101 - 00 - 00 - 00		146000				
8011 - 00 - 107 - 00 - 00 - 00		70				
8342 - 00 - 117 - 01 - 02 - 00		94440				
8658 - 00 - 112 - 00 - 00 - 00		333				
2055 - 00 - 104 - 65 - 00 - 01		83	863	25-APR-25	171778	162669
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 9109		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 300315		
0030 - 02 - 102 - 00 - 00 - 00		10				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8342 - 00 - 117 - 01 - 02 - 00		3699				
2055 - 00 - 104 - 65 - 00 - 01		84	864	25-APR-25	3533661	3182887
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 350774		
0028 - 00 - 107 - 00 - 00 - 00		11200		DDO CODE:- 300315		
0030 - 02 - 102 - 00 - 00 - 00		280				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		229144				
2055 - 00 - 104 - 65 - 00 - 01		85	865	25-APR-25	4699056	4083344
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 615712		
0028 - 00 - 107 - 00 - 00 - 00		13000		DDO CODE:- 300315		
0030 - 02 - 102 - 00 - 00 - 00		325				
8009 - 01 - 101 - 00 - 00 - 00		383500				

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							216821				
8658 - 00 - 112 - 00 - 00 - 00							1856				
2055 - 00 - 104 - 65 - 00 - 01							86	866	25-APR-25	10939967	10012258
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		927709
0028 - 00 - 107 - 00 - 00 - 00							47900		DDO CODE:-		300315
0030 - 02 - 102 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							878609				
2055 - 00 - 104 - 65 - 00 - 01							87	867	25-APR-25	138244	107979
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		30265
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-		300315
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 104 - 65 - 00 - 01							88	868	25-APR-25	3967505	3677861
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		289644
0028 - 00 - 107 - 00 - 00 - 00							12200		DDO CODE:-		300315
0030 - 02 - 102 - 00 - 00 - 00							305				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							261869				
2055 - 00 - 104 - 65 - 00 - 01							89	869	25-APR-25	14204670	13044265
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1160405
0028 - 00 - 107 - 00 - 00 - 00							47800		DDO CODE:-		300315
0030 - 02 - 102 - 00 - 00 - 00							1195				
8009 - 01 - 101 - 00 - 00 - 00							152500				
8011 - 00 - 107 - 00 - 00 - 00							5730				
8342 - 00 - 117 - 01 - 02 - 00							952458				
8658 - 00 - 112 - 00 - 00 - 00							722				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01 16 <====Deduction Classification====>	159	02-APR-25	Deduction Amount	10852697	9942932	
0028 - 00 - 107 - 00 - 00 - 00	47950			NET DED:-	909765	
0030 - 02 - 102 - 00 - 00 - 00	1200			DDO CODE:-	300315	
8342 - 00 - 117 - 01 - 02 - 00	860615					
2055 - 00 - 104 - 65 - 00 - 01 82 <====Deduction Classification====>	862	25-APR-25	Deduction Amount	2865249	2596438	
0028 - 00 - 107 - 00 - 00 - 00	8400			NET DED:-	268811	
0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	300315	
8009 - 01 - 101 - 00 - 00 - 00	97500					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	162521					
2055 - 00 - 104 - 65 - 00 - 02 91 <====Deduction Classification====>	1007	28-APR-25	Deduction Amount	65500	65290	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01 2 <====Deduction Classification====>	142	02-APR-25	Deduction Amount	215700	191190	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	24510	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	300311	
8009 - 01 - 101 - 00 - 00 - 00	15000					
8342 - 00 - 117 - 01 - 02 - 00	8895					
2055 - 00 - 104 - 66 - 00 - 01 4 <====Deduction Classification====>	144	02-APR-25	Deduction Amount	374349	343084	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	31265	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	50					
8342 - 00 - 117 - 01 - 02 - 00	29370					
2055 - 00 - 104 - 66 - 00 - 01 5 <====Deduction Classification====>	145	02-APR-25	Deduction Amount	82320	81115	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
0070 - 60 - 800 - 03 - 00 - 00	1000					

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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 8 <====Deduction Classification====>	148	02-APR-25	Deduction Amount	3228843	2932145	
0028 - 00 - 107 - 00 - 00 - 00	12750			NET DED:-	296698	
0030 - 02 - 102 - 00 - 00 - 00	330			DDO CODE:-	300311	
8009 - 01 - 101 - 00 - 00 - 00	81000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	202428					
8658 - 00 - 112 - 00 - 00 - 00	100					
2055 - 00 - 104 - 66 - 00 - 01 9 <====Deduction Classification====>	149	02-APR-25	Deduction Amount	44626	40906	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	3720	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
8342 - 00 - 117 - 01 - 02 - 00	3515					
2055 - 00 - 104 - 66 - 00 - 01 10 <====Deduction Classification====>	150	02-APR-25	Deduction Amount	6412997	5363639	
0028 - 00 - 107 - 00 - 00 - 00	14400			NET DED:-	1049358	
0030 - 02 - 102 - 00 - 00 - 00	360			DDO CODE:-	300311	
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	880000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	149866					
8658 - 00 - 112 - 00 - 00 - 00	2172					
2055 - 00 - 104 - 66 - 00 - 01 66 <====Deduction Classification====>	846	25-APR-25	Deduction Amount	4284582	3853709	
0028 - 00 - 107 - 00 - 00 - 00	15800			NET DED:-	430873	
0030 - 02 - 102 - 00 - 00 - 00	395			DDO CODE:-	300311	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	134000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	278498					
2055 - 00 - 104 - 66 - 00 - 01 67 <====Deduction Classification====>	847	25-APR-25	Deduction Amount	6497385	5436822	
0028 - 00 - 107 - 00 - 00 - 00	14600			NET DED:-	1060563	
				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						365				
0070 - 60 - 800 - 03 - 00 - 00						3500				
8009 - 01 - 101 - 00 - 00 - 00						890000				
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						149866				
8658 - 00 - 112 - 00 - 00 - 00						2172				
2055 - 00 - 104 - 66 - 00 - 01 69						849	25-APR-25	5378048	4922392	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	455656	
0028 - 00 - 107 - 00 - 00 - 00						17600				
0030 - 02 - 102 - 00 - 00 - 00						440				
8342 - 00 - 117 - 01 - 02 - 00						437616				
2055 - 00 - 104 - 66 - 00 - 01 70						850	25-APR-25	9040622	8279640	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	760982	
0028 - 00 - 107 - 00 - 00 - 00						39000				
0030 - 02 - 102 - 00 - 00 - 00						975				
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						720977				
2055 - 00 - 104 - 66 - 00 - 01 71						851	25-APR-25	228517	203819	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	24698	
0028 - 00 - 107 - 00 - 00 - 00						600				
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						15000				
8342 - 00 - 117 - 01 - 02 - 00						9083				
2055 - 00 - 104 - 66 - 00 - 01 72						852	25-APR-25	77874	70904	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	6970	
0028 - 00 - 107 - 00 - 00 - 00						300				
0030 - 02 - 102 - 00 - 00 - 00						10				
8011 - 00 - 107 - 00 - 00 - 00						20				
8342 - 00 - 117 - 01 - 02 - 00						6640				

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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 73 <====Deduction Classification====>	853	25-APR-25	Deduction Amount	3165975	2873172	
0028 - 00 - 107 - 00 - 00 - 00	12350			NET DED:-	292803	
0030 - 02 - 102 - 00 - 00 - 00	310			DDO CODE:-	300311	
8009 - 01 - 101 - 00 - 00 - 00	81000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	198983					
8658 - 00 - 112 - 00 - 00 - 00	100					
2055 - 00 - 104 - 66 - 00 - 01 74 <====Deduction Classification====>	854	25-APR-25	Deduction Amount	380540	348655	
0028 - 00 - 107 - 00 - 00 - 00	1800			NET DED:-	31885	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	50					
8342 - 00 - 117 - 01 - 02 - 00	29990					
2055 - 00 - 104 - 66 - 00 - 01 75 <====Deduction Classification====>	855	25-APR-25	Deduction Amount	4011717	3670004	
0028 - 00 - 107 - 00 - 00 - 00	13400			NET DED:-	341713	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	327168					
2055 - 00 - 104 - 66 - 00 - 01 77 <====Deduction Classification====>	857	25-APR-25	Deduction Amount	18248	15859	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2389	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2249					
2055 - 00 - 104 - 66 - 00 - 01 78 <====Deduction Classification====>	858	25-APR-25	Deduction Amount	22591	19641	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2950	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	300311	
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2785					

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 66 - 00 - 01			3	143	02-APR-25	5490135
<====Deduction Classification====>			Deduction Amount			5026289
0028 - 00 - 107 - 00 - 00 - 00			18400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			460			463846
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			444956			300311
2055 - 00 - 104 - 66 - 00 - 01			7	147	02-APR-25	4115727
<====Deduction Classification====>			Deduction Amount			3712148
0028 - 00 - 107 - 00 - 00 - 00			15400			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			385			403579
0070 - 60 - 800 - 03 - 00 - 00			2000			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			121000			300311
8011 - 00 - 107 - 00 - 00 - 00			150			
8342 - 00 - 117 - 01 - 02 - 00			264644			
2055 - 00 - 104 - 66 - 00 - 01			6	146	02-APR-25	2983550
<====Deduction Classification====>			Deduction Amount			2731744
0028 - 00 - 107 - 00 - 00 - 00			10000			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			250			251806
8011 - 00 - 107 - 00 - 00 - 00			660			DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			240896			300311
2055 - 00 - 104 - 66 - 00 - 01			1	141	02-APR-25	8844962
<====Deduction Classification====>			Deduction Amount			8102516
0028 - 00 - 107 - 00 - 00 - 00			38800			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			970			742446
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			702646			300311
2055 - 00 - 104 - 66 - 00 - 02			68	848	25-APR-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-
						5
						DDO CODE:-
						300311
2055 - 00 - 104 - 66 - 00 - 02			76	856	25-APR-25	27878
<====Deduction Classification====>			Deduction Amount			27863
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-
						15
						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			90	888	25-APR-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 300311
2055 - 00 - 109 - 00 - 48 - 01			58	604	24-APR-25	2622274 2308703
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 313571
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			81566			
2055 - 00 - 109 - 00 - 48 - 01			57	603	24-APR-25	4442168 3607793
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 834375
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			225			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8009 - 01 - 101 - 00 - 00 - 00			814000			
8658 - 00 - 112 - 00 - 00 - 00			1000			
2055 - 00 - 109 - 00 - 48 - 01			54	600	24-APR-25	2004260 1806864
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 197396
0028 - 00 - 107 - 00 - 00 - 00			5800			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			145			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			111241			
2055 - 00 - 109 - 00 - 48 - 01			55	601	24-APR-25	2096406 1844041
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 252365
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			247000			
8011 - 00 - 107 - 00 - 00 - 00			60			

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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			53	599	24-APR-25	1662122 1422807
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 239315
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			85			
0216 - 01 - 106 - 02 - 00 - 00			300			
8009 - 01 - 101 - 00 - 00 - 00			235500			
8011 - 00 - 107 - 00 - 00 - 00			30			
2055 - 00 - 109 - 00 - 48 - 01			52	598	24-APR-25	1538274 1318699
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 219575
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			75			
8009 - 01 - 101 - 00 - 00 - 00			216500			
2055 - 00 - 109 - 00 - 48 - 01			51	597	24-APR-25	1585782 1449436
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 136346
0028 - 00 - 107 - 00 - 00 - 00			4950			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			255			
8342 - 00 - 117 - 01 - 02 - 00			131016			
2055 - 00 - 109 - 00 - 48 - 01			49	595	24-APR-25	3360581 3073441
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 287140
0028 - 00 - 107 - 00 - 00 - 00			10200			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			255			
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			276295			
2055 - 00 - 109 - 00 - 48 - 01			47	593	24-APR-25	1581998 1447528
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 134470
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:- 300314
0030 - 02 - 102 - 00 - 00 - 00			125			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			129135			
2055 - 00 - 109 - 00 - 48 - 01			46	592	24-APR-25	1746103 1594658
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 151445
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		135				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		145490				
2055 - 00 - 109 - 00 - 48 - 01		45	591	24-APR-25	1395134	1275976
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	119158	
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		105				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		114553				
2055 - 00 - 109 - 00 - 48 - 01		44	590	24-APR-25	186932	170428
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16504	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		15484				
2055 - 00 - 109 - 00 - 48 - 01		43	589	24-APR-25	3221529	2666548
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	554981	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		529500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		13586				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01		56	602	24-APR-25	2893740	2390970
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	502770	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1200				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		483000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8658 - 00 - 112 - 00 - 00 - 00		11800				
2055 - 00 - 109 - 00 - 48 - 01 48 594 24-APR-25				1609589	1472294	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	137295	
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		131960				
2055 - 00 - 109 - 00 - 48 - 01 26 218 02-APR-25				3165756	2611041	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	554715	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		529500				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		13320				
8658 - 00 - 112 - 00 - 00 - 00		100				
2055 - 00 - 109 - 00 - 48 - 01 27 219 02-APR-25				4595088	3710303	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	884785	
0028 - 00 - 107 - 00 - 00 - 00		9400		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		235				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8009 - 01 - 101 - 00 - 00 - 00		864000				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2055 - 00 - 109 - 00 - 48 - 01 28 220 02-APR-25				2844180	2341410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	502770	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		140				

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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				
0216 - 01 - 106 - 02 - 00 - 00		1200				
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		29	221	02-APR-25	2060648	1813283
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	247365
0028 - 00 - 107 - 00 - 00 - 00		4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		242000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2055 - 00 - 109 - 00 - 48 - 01		30	222	02-APR-25	1883366	1695956
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	187410
0028 - 00 - 107 - 00 - 00 - 00		5600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		140				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		101460				
2055 - 00 - 109 - 00 - 48 - 01		31	223	02-APR-25	1744139	1494619
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	249520
0028 - 00 - 107 - 00 - 00 - 00		3600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		90				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		245500				
8011 - 00 - 107 - 00 - 00 - 00		30				
2055 - 00 - 109 - 00 - 48 - 01		32	224	02-APR-25	1613167	1343387
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	269780
0028 - 00 - 107 - 00 - 00 - 00		3200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00		80				
8009 - 01 - 101 - 00 - 00 - 00		266500				

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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 33			225	02-APR-25		1530353
<====Deduction Classification====>			Deduction Amount			1400315
0028 - 00 - 107 - 00 - 00 - 00			4800			NET DED:- 130038
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			124873			
2055 - 00 - 109 - 00 - 48 - 01 34			226	02-APR-25		3311330
<====Deduction Classification====>			Deduction Amount			3030090
0028 - 00 - 107 - 00 - 00 - 00			10200			NET DED:- 281240
0030 - 02 - 102 - 00 - 00 - 00			255			DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			390			
8342 - 00 - 117 - 01 - 02 - 00			270395			
2055 - 00 - 109 - 00 - 48 - 01 35			227	02-APR-25		1594510
<====Deduction Classification====>			Deduction Amount			1459921
0028 - 00 - 107 - 00 - 00 - 00			5000			NET DED:- 134589
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			129249			
2055 - 00 - 109 - 00 - 48 - 01 36			228	02-APR-25		1553025
<====Deduction Classification====>			Deduction Amount			1421427
0028 - 00 - 107 - 00 - 00 - 00			5000			NET DED:- 131598
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			126263			
2055 - 00 - 109 - 00 - 48 - 01 37			229	02-APR-25		1748404
<====Deduction Classification====>			Deduction Amount			1599924
0028 - 00 - 107 - 00 - 00 - 00			5400			NET DED:- 148480
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			420			
8342 - 00 - 117 - 01 - 02 - 00			142520			
2055 - 00 - 109 - 00 - 48 - 01 38			230	02-APR-25		1371654
<====Deduction Classification====>			Deduction Amount			1254843
0028 - 00 - 107 - 00 - 00 - 00			4200			NET DED:- 116811
						DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			105			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			112206			
2055 - 00 - 109 - 00 - 48 - 01 39		231	02-APR-25	183896	167696	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	16200	
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			15180			
2055 - 00 - 109 - 00 - 48 - 01 40		232	02-APR-25	2579348	2267454	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	311894	
0028 - 00 - 107 - 00 - 00 - 00			5800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			145			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			225000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8342 - 00 - 117 - 01 - 02 - 00			79889			
2055 - 00 - 109 - 00 - 48 - 01 41		281	10-APR-25	29852	26362	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3490	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			3320			
2055 - 00 - 109 - 00 - 48 - 02 59		605	24-APR-25	434194	433964	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 65		845	25-APR-25	199500	199405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02 64		844	25-APR-25	73500	73465	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	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			50	596	24-APR-25	129000	128935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			60	840	25-APR-25	463500	463280
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			62	842	25-APR-25	313450	313300
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			61	841	25-APR-25	579000	578725
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00			275			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			63	843	25-APR-25	210000	209900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			42	455	22-APR-25	300000	299995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07			96	1060	28-APR-25	5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 49 - 01			12	575	25-APR-25	6065981	5114470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	951511
0028 - 00 - 107 - 00 - 00 - 00			14700			DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			370				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			728500				
8011 - 00 - 107 - 00 - 00 - 00			210				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		205731				
2055 - 00 - 109 - 00 - 49 - 01 4		11	01-APR-25	33292	29127	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4165	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3930				
2055 - 00 - 109 - 00 - 49 - 01 10		467	25-APR-25	23460	20398	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3062	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2892				
2055 - 00 - 109 - 00 - 49 - 01 9		466	25-APR-25	21724	18876	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2848	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2678				
2055 - 00 - 109 - 00 - 49 - 01 8		465	25-APR-25	20855	18115	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2740	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2055 - 00 - 109 - 00 - 49 - 01 7		135	03-APR-25	62315	58110	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	4205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		4000				

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 6 <====Deduction Classification====>	13	01-APR-25	3240167	2758301		
	Deduction Amount		NET DED:-	481866		
0028 - 00 - 107 - 00 - 00 - 00	8650		DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	335200					
8011 - 00 - 107 - 00 - 00 - 00	165					
8342 - 00 - 117 - 01 - 02 - 00	136631					
2055 - 00 - 109 - 00 - 49 - 01 5 <====Deduction Classification====>	12	01-APR-25	6009778	5047230		
	Deduction Amount		NET DED:-	962548		
0028 - 00 - 107 - 00 - 00 - 00	14900		DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00	375					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	735500					
8011 - 00 - 107 - 00 - 00 - 00	210					
8342 - 00 - 117 - 01 - 02 - 00	209563					
2055 - 00 - 109 - 00 - 49 - 01 11 <====Deduction Classification====>	468	25-APR-25	22591	19636		
	Deduction Amount		NET DED:-	2955		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2785					
2055 - 00 - 109 - 00 - 49 - 01 13 <====Deduction Classification====>	576	25-APR-25	5763206	4810594		
	Deduction Amount		NET DED:-	952612		
0028 - 00 - 107 - 00 - 00 - 00	14850		DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00	375					
8009 - 01 - 101 - 00 - 00 - 00	724000					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	212892					
2055 - 00 - 109 - 00 - 49 - 01 15 <====Deduction Classification====>	578	25-APR-25	3234246	2504967		
	Deduction Amount		NET DED:-	729279		
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			4000			
8009 - 01 - 101 - 00 - 00 - 00			600500			
8011 - 00 - 107 - 00 - 00 - 00			435			
8342 - 00 - 117 - 01 - 02 - 00			115879			
2055 - 00 - 109 - 00 - 49 - 01		16	579	25-APR-25	3368091	2855964
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	512127
0028 - 00 - 107 - 00 - 00 - 00			8850		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			225			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			361700			
8011 - 00 - 107 - 00 - 00 - 00			165			
8342 - 00 - 117 - 01 - 02 - 00			140187			
2055 - 00 - 109 - 00 - 49 - 01		1	8	01-APR-25	5818144	4872206
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	945938
0028 - 00 - 107 - 00 - 00 - 00			15250		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			385			
8009 - 01 - 101 - 00 - 00 - 00			716000			
8011 - 00 - 107 - 00 - 00 - 00			495			
8342 - 00 - 117 - 01 - 02 - 00			213808			
2055 - 00 - 109 - 00 - 49 - 01		2	9	01-APR-25	2963173	2538692
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	424481
0028 - 00 - 107 - 00 - 00 - 00			8050		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			205			
8009 - 01 - 101 - 00 - 00 - 00			3500			
8009 - 01 - 101 - 00 - 00 - 00			281000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			131486			
2055 - 00 - 109 - 00 - 49 - 01		3	10	01-APR-25	2974097	2275658
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	698439
0028 - 00 - 107 - 00 - 00 - 00			7250		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		205				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		595500				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		91139				
2055 - 00 - 109 - 00 - 49 - 01		14	577	25-APR-25	2870421	2455430
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		414991
0028 - 00 - 107 - 00 - 00 - 00		7650		DDO CODE:-		301321
0030 - 02 - 102 - 00 - 00 - 00		195				
8009 - 01 - 101 - 00 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		281000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		122466				
2055 - 00 - 109 - 00 - 49 - 02		27	841	30-APR-25	198219	198114
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		105
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 02		26	840	30-APR-25	75512	75472
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 02		25	839	30-APR-25	47195	47170
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 02		24	838	30-APR-25	47195	47170
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 02		22	836	30-APR-25	136500	136435
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		301321
2055 - 00 - 109 - 00 - 49 - 02		21	835	30-APR-25	261725	261600
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		125
0030 - 02 - 102 - 00 - 00 - 00		125		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			20	834	30-APR-25	120000	119945
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 02			19	833	30-APR-25	409500	409305
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	195
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 02			18	830	30-APR-25	8495	8490
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 02			23	837	30-APR-25	58250	58220
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 06			17	829	30-APR-25	1484	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	301321
30 Police							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 50 - 01			4	15	01-APR-25	3284055	2812990
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	471065
0028 - 00 - 107 - 00 - 00 - 00			8650			DDO CODE: -	301422
0030 - 02 - 102 - 00 - 00 - 00			220				
8009 - 01 - 101 - 00 - 00 - 00			315000				
8011 - 00 - 107 - 00 - 00 - 00			215				
8342 - 00 - 117 - 01 - 02 - 00			146980				
2055 - 00 - 109 - 00 - 50 - 01			22	370	24-APR-25	58801	53430
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5371
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE: -	301422
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			10				
8342 - 00 - 117 - 01 - 02 - 00			5156				

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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			21	369	24-APR-25	101591 101586
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			20	368	24-APR-25	19627 17325
<====Deduction Classification====>			Deduction Amount			NET DED:- 2302
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2162			
2055 - 00 - 109 - 00 - 50 - 01			13	190	21-APR-25	3538922 3085625
<====Deduction Classification====>			Deduction Amount			NET DED:- 453297
0028 - 00 - 107 - 00 - 00 - 00			9500			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			240			
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			186037			
8658 - 00 - 112 - 00 - 00 - 00			100			
2055 - 00 - 109 - 00 - 50 - 01			12	189	21-APR-25	2001043 1811410
<====Deduction Classification====>			Deduction Amount			NET DED:- 189633
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			125			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			100000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			84328			
2055 - 00 - 109 - 00 - 50 - 01			11	188	21-APR-25	3340598 2857958
<====Deduction Classification====>			Deduction Amount			NET DED:- 482640
0028 - 00 - 107 - 00 - 00 - 00			8650			DDO CODE:- 301422
0030 - 02 - 102 - 00 - 00 - 00			220			
8009 - 01 - 101 - 00 - 00 - 00			323500			
8011 - 00 - 107 - 00 - 00 - 00			215			
8342 - 00 - 117 - 01 - 02 - 00			150055			

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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 10 <====Deduction Classification====>	187	21-APR-25		3285532	2820223	
			Deduction Amount	NET DED:-	465309	
0028 - 00 - 107 - 00 - 00 - 00	8100			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	205					
8009 - 01 - 101 - 00 - 00 - 00	355000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	101944					
2055 - 00 - 109 - 00 - 50 - 01 3 <====Deduction Classification====>	14	01-APR-25		2264272	1783068	
			Deduction Amount	NET DED:-	481204	
0028 - 00 - 107 - 00 - 00 - 00	5100			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	130					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	413500					
8011 - 00 - 107 - 00 - 00 - 00	110					
8342 - 00 - 117 - 01 - 02 - 00	54864					
8658 - 00 - 112 - 00 - 00 - 00	4000					
2055 - 00 - 109 - 00 - 50 - 01 1 <====Deduction Classification====>	12	01-APR-25		110128	109913	
			Deduction Amount	NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	15					
2055 - 00 - 109 - 00 - 50 - 01 2 <====Deduction Classification====>	13	01-APR-25		3478935	3029468	
			Deduction Amount	NET DED:-	449467	
0028 - 00 - 107 - 00 - 00 - 00	9500			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	240					
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	182207					
8658 - 00 - 112 - 00 - 00 - 00	100					
2055 - 00 - 109 - 00 - 50 - 01 5 <====Deduction Classification====>	16	01-APR-25		3229975	2766754	
			Deduction Amount	NET DED:-	463221	
0028 - 00 - 107 - 00 - 00 - 00	8100			DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00	205					

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00		355000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		99856				
2055 - 00 - 109 - 00 - 50 - 01 6	17	01-APR-25		2054632	1858941	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	195691	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		130				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		90181				
2055 - 00 - 109 - 00 - 50 - 01 8	185	21-APR-25		88179	87974	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		5				
2055 - 00 - 109 - 00 - 50 - 01 9	186	21-APR-25		2303521	1821125	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	482396	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		413500				
8011 - 00 - 107 - 00 - 00 - 00		110				
8342 - 00 - 117 - 01 - 02 - 00		56006				
8658 - 00 - 112 - 00 - 00 - 00		4000				
2055 - 00 - 109 - 00 - 50 - 02 14	207	21-APR-25		504000	503760	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 18	211	21-APR-25		294000	293860	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		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 - 02 17<====Deduction Classification====>		210	21	21-APR-25	262500	262375
		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 16<====Deduction Classification====>		209	21	21-APR-25	347500	347335
		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02 15<====Deduction Classification====>		208	21	21-APR-25	62950	62920
		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 7<====Deduction Classification====>		176	21	21-APR-25	100000	99995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13 19<====Deduction Classification====>		241	23	23-APR-25	6000	0
		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		6000			DDO CODE:-	301422
31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 44 - 01 78<====Deduction Classification====>		1286	29	29-APR-25	12000	11995
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 79<====Deduction Classification====>		1287	29	29-APR-25	1319119	1197538
		Deduction Amount			NET DED:-	121581
0028 - 00 - 107 - 00 - 00 - 00		5550			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		114741				
2801 - 80 - 001 - 00 - 44 - 01 80<====Deduction Classification====>		1288	29	29-APR-25	2470126	2055255
		Deduction Amount			NET DED:-	414871
0028 - 00 - 107 - 00 - 00 - 00		6500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		165				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			306000			
8011 - 00 - 107 - 00 - 00 - 00			1155			
8342 - 00 - 117 - 01 - 02 - 00			96651			
2801 - 80 - 001 - 00 - 44 - 01		83	1291	29-APR-25	5696113	5176131
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	519982
0028 - 00 - 107 - 00 - 00 - 00			24600		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			670			
0216 - 01 - 106 - 02 - 00 - 00			450			
8011 - 00 - 107 - 00 - 00 - 00			3350			
8342 - 00 - 117 - 01 - 02 - 00			490912			
2801 - 80 - 001 - 00 - 44 - 01		84	1292	29-APR-25	49030	48825
<=====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		89	1297	29-APR-25	836332	746430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	89902
0028 - 00 - 107 - 00 - 00 - 00			1800		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			8000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			74117			
8658 - 00 - 112 - 00 - 00 - 00			5100			
2801 - 80 - 001 - 00 - 44 - 01		91	1299	29-APR-25	9503099	7430993
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2072106
0028 - 00 - 107 - 00 - 00 - 00			13850		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			360			
0070 - 60 - 800 - 03 - 00 - 00			67000			
0216 - 01 - 106 - 02 - 00 - 00			2700			
8009 - 01 - 101 - 00 - 00 - 00			1000			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		1792600				
8011 - 00 - 107 - 00 - 00 - 00		5295				
8342 - 00 - 117 - 01 - 02 - 00		179301				
8658 - 00 - 112 - 00 - 00 - 00		10000				
2801 - 80 - 001 - 00 - 44 - 01		92	1300	29-APR-25	694795	631844
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 62951		
0028 - 00 - 107 - 00 - 00 - 00		2850		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		325				
8342 - 00 - 117 - 01 - 02 - 00		59596				
2801 - 80 - 001 - 00 - 44 - 01		94	1418	30-APR-25	39342	39337
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		95	1419	30-APR-25	90692	90687
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		96	1420	30-APR-25	43924	43919
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		97	1421	30-APR-25	336224	336199
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		98	1422	30-APR-25	31126	31121
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310001		
2801 - 80 - 001 - 00 - 44 - 01		99	1423	30-APR-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		32	146	01-APR-25	3542850	3231460
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 311390		
0028 - 00 - 107 - 00 - 00 - 00		10600		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		265				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		299235				
2801 - 80 - 001 - 00 - 44 - 01		33	147	01-APR-25	3491623	3140293
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	351330
0028 - 00 - 107 - 00 - 00 - 00		12750			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1930				
8342 - 00 - 117 - 01 - 02 - 00		256065				
2801 - 80 - 001 - 00 - 44 - 01		1	18	01-APR-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		2	19	01-APR-25	1211550	1102075
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	109475
0028 - 00 - 107 - 00 - 00 - 00		4900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		103815				
2801 - 80 - 001 - 00 - 44 - 01		5	22	01-APR-25	1296622	1177547
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119075
0028 - 00 - 107 - 00 - 00 - 00		5300			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		150				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		112485				
2801 - 80 - 001 - 00 - 44 - 01		6	23	01-APR-25	3484809	3103574
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	381235
0028 - 00 - 107 - 00 - 00 - 00		12900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		200				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		242985				
2801 - 80 - 001 - 00 - 44 - 01 7		24	01-APR-25	5587133	5078888	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	508245	
0028 - 00 - 107 - 00 - 00 - 00		24150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		670				
0216 - 01 - 106 - 02 - 00 - 00		300				
8011 - 00 - 107 - 00 - 00 - 00		3350				
8342 - 00 - 117 - 01 - 02 - 00		479775				
2801 - 80 - 001 - 00 - 44 - 01 8		25	01-APR-25	5151804	4692319	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	459485	
0028 - 00 - 107 - 00 - 00 - 00		15100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		380				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		1810				
8342 - 00 - 117 - 01 - 02 - 00		441945				
2801 - 80 - 001 - 00 - 44 - 01 9		26	01-APR-25	1351570	1125170	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	226400	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		115				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		166500				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		54720				
2801 - 80 - 001 - 00 - 44 - 01 87		1295	29-APR-25	4118478	3633502	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	484976	
0028 - 00 - 107 - 00 - 00 - 00		14700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		390				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		203700				
8011 - 00 - 107 - 00 - 00 - 00		1770				
8342 - 00 - 117 - 01 - 02 - 00		263286				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 44 - 01 90		1298	29-APR-25	4483577	3288248	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1195329	
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		170				
0070 - 60 - 800 - 03 - 00 - 00		33000				
8009 - 01 - 101 - 00 - 00 - 00		1024700				
8011 - 00 - 107 - 00 - 00 - 00		3015				
8342 - 00 - 117 - 01 - 02 - 00		127694				
2801 - 80 - 001 - 00 - 44 - 01 49		707	25-APR-25	1696596	1559947	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	136649	
0028 - 00 - 107 - 00 - 00 - 00		6400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		175				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8342 - 00 - 117 - 01 - 02 - 00		106489				
2801 - 80 - 001 - 00 - 44 - 01 82		1290	29-APR-25	5625887	5100000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	525887	
0028 - 00 - 107 - 00 - 00 - 00		15900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		400				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		45000				
8011 - 00 - 107 - 00 - 00 - 00		1900				
8342 - 00 - 117 - 01 - 02 - 00		462287				
2801 - 80 - 001 - 00 - 44 - 01 3		20	01-APR-25	2455520	2012895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	442625	
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		165				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		336000				
8011 - 00 - 107 - 00 - 00 - 00		1155				
8342 - 00 - 117 - 01 - 02 - 00		94455				
2801 - 80 - 001 - 00 - 44 - 01	63	721	25-APR-25	1931746	1763346	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168400	
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		90485				
2801 - 80 - 001 - 00 - 44 - 01	29	46	01-APR-25	1705886	1567871	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	138015	
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		180				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		107670				
2801 - 80 - 001 - 00 - 44 - 01	4	21	01-APR-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	62	720	25-APR-25	2335145	1987383	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	347762	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		249500				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		90197				

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31 Power						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 44 - 01			12	29	01-APR-25	2900324 2543384
<====Deduction Classification====>			Deduction Amount			NET DED:- 356940
0028 - 00 - 107 - 00 - 00 - 00			9250			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			240			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			203000			
8011 - 00 - 107 - 00 - 00 - 00			1190			
8342 - 00 - 117 - 01 - 02 - 00			142110			
2801 - 80 - 001 - 00 - 44 - 01			10	27	01-APR-25	4194222 3717307
<====Deduction Classification====>			Deduction Amount			NET DED:- 476915
0028 - 00 - 107 - 00 - 00 - 00			14800			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			395			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			198700			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			258120			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 44 - 01			11	28	01-APR-25	1469526 1315461
<====Deduction Classification====>			Deduction Amount			NET DED:- 154065
0028 - 00 - 107 - 00 - 00 - 00			5650			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			155			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			38000			
8011 - 00 - 107 - 00 - 00 - 00			695			
8342 - 00 - 117 - 01 - 02 - 00			109065			
2801 - 80 - 001 - 00 - 44 - 01			13	30	01-APR-25	818880 730688
<====Deduction Classification====>			Deduction Amount			NET DED:- 88192
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			8000			

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31 Power						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		72407				
8658 - 00 - 112 - 00 - 00 - 00		5100				
2801 - 80 - 001 - 00 - 44 - 01 14 31 01-APR-25 <=====Deduction Classification=====> Deduction Amount				683110	621380	
				NET DED:-	61730	
0028 - 00 - 107 - 00 - 00 - 00				2800	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				80		
0216 - 01 - 106 - 02 - 00 - 00				100		
8011 - 00 - 107 - 00 - 00 - 00				325		
8342 - 00 - 117 - 01 - 02 - 00				58425		
2801 - 80 - 001 - 00 - 44 - 01 15 32 01-APR-25 <=====Deduction Classification=====> Deduction Amount				4398878	3217053	
				NET DED:-	1181825	
0028 - 00 - 107 - 00 - 00 - 00				6750	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				170		
0070 - 60 - 800 - 03 - 00 - 00				32000		
8009 - 01 - 101 - 00 - 00 - 00				1014700		
8011 - 00 - 107 - 00 - 00 - 00				3015		
8342 - 00 - 117 - 01 - 02 - 00				125190		
2801 - 80 - 001 - 00 - 44 - 01 16 33 01-APR-25 <=====Deduction Classification=====> Deduction Amount				8935612	6912447	
				NET DED:-	2023165	
0028 - 00 - 107 - 00 - 00 - 00				13250	DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				345		
0070 - 60 - 800 - 03 - 00 - 00				65000		
0216 - 01 - 106 - 02 - 00 - 00				2700		
8009 - 01 - 101 - 00 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				1772600		
8011 - 00 - 107 - 00 - 00 - 00				5175		
8342 - 00 - 117 - 01 - 02 - 00				163095		
2801 - 80 - 001 - 00 - 44 - 01 34 338 03-APR-25 <=====Deduction Classification=====> Deduction Amount				62558	62353	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	310001

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00				5		
2801 - 80 - 001 - 00 - 44 - 01 35				339	03-APR-25	65251
<=====Deduction Classification=====>				Deduction Amount		64966
0028 - 00 - 107 - 00 - 00 - 00				275	NET DED:- 285	
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01 17				34	01-APR-25	2547206
<=====Deduction Classification=====>				Deduction Amount		2181356
0028 - 00 - 107 - 00 - 00 - 00				7350	NET DED:- 365850	
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:- 310001	
0070 - 60 - 800 - 03 - 00 - 00				1000		
0216 - 01 - 106 - 02 - 00 - 00				100		
8009 - 01 - 101 - 00 - 00 - 00				224000		
8011 - 00 - 107 - 00 - 00 - 00				960		
8342 - 00 - 117 - 01 - 02 - 00				132255		
2801 - 80 - 001 - 00 - 44 - 01 18				35	01-APR-25	26000
<=====Deduction Classification=====>				Deduction Amount		25985
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:- 15	
					DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01 19				36	01-APR-25	4077417
<=====Deduction Classification=====>				Deduction Amount		3707477
0028 - 00 - 107 - 00 - 00 - 00				17100	NET DED:- 369940	
0030 - 02 - 102 - 00 - 00 - 00				490	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00				2160		
8342 - 00 - 117 - 01 - 02 - 00				350190		
2801 - 80 - 001 - 00 - 44 - 01 20				37	01-APR-25	1406770
<=====Deduction Classification=====>				Deduction Amount		1281345
0028 - 00 - 107 - 00 - 00 - 00				6200	NET DED:- 125425	
0030 - 02 - 102 - 00 - 00 - 00				200	DDO CODE:- 310001	
8011 - 00 - 107 - 00 - 00 - 00				720		
8342 - 00 - 117 - 01 - 02 - 00				118305		
2801 - 80 - 001 - 00 - 44 - 01 21				38	01-APR-25	2347006
<=====Deduction Classification=====>				Deduction Amount		2000811
0028 - 00 - 107 - 00 - 00 - 00				7450	NET DED:- 346195	
					DDO CODE:- 310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		190				
8009 - 01 - 101 - 00 - 00 - 00		249500				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		88425				
2801 - 80 - 001 - 00 - 44 - 01 22 39 01-APR-25				1882300	1717085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	165215	
0028 - 00 - 107 - 00 - 00 - 00		5550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		69500				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		87300				
2801 - 80 - 001 - 00 - 44 - 01 23 40 01-APR-25				1876436	1689556	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	186880	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		132360				
2801 - 80 - 001 - 00 - 44 - 01 36 409 11-APR-25				14119	13964	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		150				
2801 - 80 - 001 - 00 - 44 - 01 24 41 01-APR-25				3421598	3116223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	305375	
0028 - 00 - 107 - 00 - 00 - 00		13800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		410				
8011 - 00 - 107 - 00 - 00 - 00		1665				
8342 - 00 - 117 - 01 - 02 - 00		289500				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 44 - 01			37	410	11-APR-25	79068
<====Deduction Classification====>			Deduction Amount			78713
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 355
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			150			
2801 - 80 - 001 - 00 - 44 - 01			25	42	01-APR-25	1546456
<====Deduction Classification====>			Deduction Amount			1369656
0028 - 00 - 107 - 00 - 00 - 00			5300			NET DED:- 176800
0030 - 02 - 102 - 00 - 00 - 00			150			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			810			
8342 - 00 - 117 - 01 - 02 - 00			120690			
8658 - 00 - 112 - 00 - 00 - 00			7700			
2801 - 80 - 001 - 00 - 44 - 01			26	43	01-APR-25	740214
<====Deduction Classification====>			Deduction Amount			629309
0028 - 00 - 107 - 00 - 00 - 00			2450			NET DED:- 110905
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:- 310001
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			38085			
2801 - 80 - 001 - 00 - 44 - 01			27	44	01-APR-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			28	45	01-APR-25	4088114
<====Deduction Classification====>			Deduction Amount			3745049
0028 - 00 - 107 - 00 - 00 - 00			11900			NET DED:- 343065
0030 - 02 - 102 - 00 - 00 - 00			305			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			100			
8011 - 00 - 107 - 00 - 00 - 00			1285			
8342 - 00 - 117 - 01 - 02 - 00			329475			

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31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01			39	455	21-APR-25	159777	157572
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				
0070 - 60 - 800 - 03 - 00 - 00			2000				
2801 - 80 - 001 - 00 - 44 - 01			30	47	01-APR-25	1803432	1644377
<====Deduction Classification====>			Deduction Amount			NET DED:-	159055
0028 - 00 - 107 - 00 - 00 - 00			7500			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			235				
8011 - 00 - 107 - 00 - 00 - 00			915				
8342 - 00 - 117 - 01 - 02 - 00			150405				
2801 - 80 - 001 - 00 - 44 - 01			31	48	01-APR-25	1499720	1363535
<====Deduction Classification====>			Deduction Amount			NET DED:-	136185
0028 - 00 - 107 - 00 - 00 - 00			6450			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			180				
8011 - 00 - 107 - 00 - 00 - 00			855				
8342 - 00 - 117 - 01 - 02 - 00			128700				
2801 - 80 - 001 - 00 - 44 - 01			41	615	23-APR-25	19147	17058
<====Deduction Classification====>			Deduction Amount			NET DED:-	2089
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1954				
2801 - 80 - 001 - 00 - 44 - 01			42	616	23-APR-25	26980	24066
<====Deduction Classification====>			Deduction Amount			NET DED:-	2914
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			2754				
2801 - 80 - 001 - 00 - 44 - 01			43	617	23-APR-25	26980	24066
<====Deduction Classification====>			Deduction Amount			NET DED:-	2914
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00			5				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01		44	618	23-APR-25	26980	24066
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2914
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01		45	619	23-APR-25	26980	24066
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2914
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01		46	620	23-APR-25	32980	30066
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		2914
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2801 - 80 - 001 - 00 - 44 - 01		48	706	25-APR-25	1790981	1632493
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		158488
0028 - 00 - 107 - 00 - 00 - 00		7675		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		230				
8011 - 00 - 107 - 00 - 00 - 00		885				
8342 - 00 - 117 - 01 - 02 - 00		149698				
2801 - 80 - 001 - 00 - 44 - 01		50	708	25-APR-25	4136620	3789111
<=====Deduction Classification=====>		Deduction Amount		NET DED: -		347509
0028 - 00 - 107 - 00 - 00 - 00		11925		DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00		305				
0216 - 01 - 106 - 02 - 00 - 00		100				

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31 Power						
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		1275				
8342 - 00 - 117 - 01 - 02 - 00		333904				
2801 - 80 - 001 - 00 - 44 - 01 51		709	25-APR-25	1525460	1386595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	138865	
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		180				
8011 - 00 - 107 - 00 - 00 - 00		855				
8342 - 00 - 117 - 01 - 02 - 00		131280				
2801 - 80 - 001 - 00 - 44 - 01 52		710	25-APR-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 55		713	25-APR-25	26000	25985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 56		714	25-APR-25	2592269	2223771	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	368498	
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		224000				
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		134903				
2801 - 80 - 001 - 00 - 44 - 01 57		715	25-APR-25	1436388	1307878	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	128510	
0028 - 00 - 107 - 00 - 00 - 00		6350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		720				
8342 - 00 - 117 - 01 - 02 - 00		121240				
2801 - 80 - 001 - 00 - 44 - 01 58		716	25-APR-25	4110450	3736550	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	373900	
0028 - 00 - 107 - 00 - 00 - 00		17200		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		485				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		354070				
2801 - 80 - 001 - 00 - 44 - 01		59	717	25-APR-25	51914	51709
<=====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		61	719	25-APR-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		310001
2801 - 80 - 001 - 00 - 44 - 01		64	722	25-APR-25	1914836	1724606
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		190230
0028 - 00 - 107 - 00 - 00 - 00		6750		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		185				
8009 - 01 - 101 - 00 - 00 - 00		47000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		135560				
2801 - 80 - 001 - 00 - 44 - 01		65	723	25-APR-25	3417999	3112330
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		305669
0028 - 00 - 107 - 00 - 00 - 00		13750		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		405				
8011 - 00 - 107 - 00 - 00 - 00		1635				
8342 - 00 - 117 - 01 - 02 - 00		289879				
2801 - 80 - 001 - 00 - 44 - 01		66	724	25-APR-25	1501025	1328256
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		172769
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		780				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		116999				
8658 - 00 - 112 - 00 - 00 - 00		7700				
2801 - 80 - 001 - 00 - 44 - 01		67	725	25-APR-25	755302	643417
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		111885
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		39015				
2801 - 80 - 001 - 00 - 44 - 01		68	726	25-APR-25	62216	61911
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		305
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
2801 - 80 - 001 - 00 - 44 - 01		69	727	25-APR-25	62216	61911
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		305
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		5				
0216 - 01 - 106 - 02 - 00 - 00		100				
2801 - 80 - 001 - 00 - 44 - 01		70	728	25-APR-25	1407628	1173077
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		234551
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		173500				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		55921				
2801 - 80 - 001 - 00 - 44 - 01		71	729	25-APR-25	3547387	3160967
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		386420
0028 - 00 - 107 - 00 - 00 - 00		13050		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00		335				
0216 - 01 - 106 - 02 - 00 - 00		200				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		123000				
8011 - 00 - 107 - 00 - 00 - 00		1815				
8342 - 00 - 117 - 01 - 02 - 00		248020				
2801 - 80 - 001 - 00 - 44 - 01		72	730	25-APR-25	3607585	3249654
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 357931		
0028 - 00 - 107 - 00 - 00 - 00		13100		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		340				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		1930				
8342 - 00 - 117 - 01 - 02 - 00		262311				
2801 - 80 - 001 - 00 - 44 - 01		73	731	25-APR-25	1232313	1120661
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 111652		
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		145				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		105892				
2801 - 80 - 001 - 00 - 44 - 01		74	732	25-APR-25	51914	51709
<=====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		75	733	25-APR-25	51914	51709
<=====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		76	734	25-APR-25	3690341	3372519
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 317822		
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:- 310001		
0030 - 02 - 102 - 00 - 00 - 00		270				
8011 - 00 - 107 - 00 - 00 - 00		1290				
8342 - 00 - 117 - 01 - 02 - 00		305462				

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02	81	1289	29-APR-25	2268000	2267370	
<====Deduction Classification====> Deduction Amount				NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00		630		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	77	1206	29-APR-25	28314		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	85	1293	29-APR-25	738000	737690	
<====Deduction Classification====> Deduction Amount				NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	86	1294	29-APR-25	490500	490295	
<====Deduction Classification====> Deduction Amount				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	88	1296	29-APR-25	37500	37480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	53	711	25-APR-25	93000	92965	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	54	712	25-APR-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	60	718	25-APR-25	99000	98960	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	93	1301	29-APR-25	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	40	464	21-APR-25	800000	799995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	38	425	16-APR-25	50000	49995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	47	621	23-APR-25	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310001	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 46 - 01 9	539	28-APR-25		11015	8970	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2045	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	1905					
2801 - 80 - 001 - 00 - 46 - 01 10	540	28-APR-25		35073	31955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	2953					
2801 - 80 - 001 - 00 - 46 - 01 7	301	22-APR-25		6417895	5848330	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	569565	
0028 - 00 - 107 - 00 - 00 - 00	24675			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	710					
8011 - 00 - 107 - 00 - 00 - 00	2835					
8342 - 00 - 117 - 01 - 02 - 00	534468					
8658 - 00 - 112 - 00 - 00 - 00	6877					
2801 - 80 - 001 - 00 - 46 - 01 1	42	01-APR-25		1237490	991245	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246245	
0028 - 00 - 107 - 00 - 00 - 00	2800			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	242000					
8011 - 00 - 107 - 00 - 00 - 00	375					
2801 - 80 - 001 - 00 - 46 - 01 5	299	22-APR-25		1259741	1013496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	246245	
0028 - 00 - 107 - 00 - 00 - 00	2800			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	70					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	242000					
8011 - 00 - 107 - 00 - 00 - 00	375					

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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 4			45	01-APR-25		50000 49980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01 2			43	01-APR-25		7004812 6368975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 635837
0028 - 00 - 107 - 00 - 00 - 00			26250			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			720			
0070 - 60 - 800 - 03 - 00 - 00			5000			
8011 - 00 - 107 - 00 - 00 - 00			3630			
8342 - 00 - 117 - 01 - 02 - 00			598170			
8658 - 00 - 112 - 00 - 00 - 00			2067			
2801 - 80 - 001 - 00 - 46 - 01 3			44	01-APR-25		6337396 5776284
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 561112
0028 - 00 - 107 - 00 - 00 - 00			24425			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			715			
8011 - 00 - 107 - 00 - 00 - 00			2850			
8342 - 00 - 117 - 01 - 02 - 00			526245			
8658 - 00 - 112 - 00 - 00 - 00			6877			
2801 - 80 - 001 - 00 - 46 - 01 6			300	22-APR-25		7069046 6426943
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 642103
0028 - 00 - 107 - 00 - 00 - 00			26650			DDO CODE:- 310407
0030 - 02 - 102 - 00 - 00 - 00			715			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8011 - 00 - 107 - 00 - 00 - 00			3600			
8342 - 00 - 117 - 01 - 02 - 00			605071			
8658 - 00 - 112 - 00 - 00 - 00			2067			
2801 - 80 - 001 - 00 - 46 - 01 8			302	22-APR-25		50000 49980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 310407

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 01 1 <====Deduction Classification=====>	86	01-APR-25		15048630	13527377	
			Deduction Amount	NET DED:-	1521253	
0028 - 00 - 107 - 00 - 00 - 00	54550			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	1530					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	351500					
8011 - 00 - 107 - 00 - 00 - 00	8640					
8342 - 00 - 117 - 01 - 02 - 00	1092660					
8658 - 00 - 112 - 00 - 00 - 00	3273					
2801 - 80 - 001 - 00 - 47 - 01 5 <====Deduction Classification=====>	220	28-APR-25		15153390	13622323	
			Deduction Amount	NET DED:-	1531067	
0028 - 00 - 107 - 00 - 00 - 00	55000			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	1520					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	348500					
8011 - 00 - 107 - 00 - 00 - 00	8550					
8342 - 00 - 117 - 01 - 02 - 00	1105124					
8658 - 00 - 112 - 00 - 00 - 00	3273					
2801 - 80 - 001 - 00 - 47 - 01 4 <====Deduction Classification=====>	156	23-APR-25		31401	28568	
			Deduction Amount	NET DED:-	2833	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	5					
8342 - 00 - 117 - 01 - 02 - 00	2678					
2801 - 80 - 001 - 00 - 47 - 06 2 <====Deduction Classification=====>	137	17-APR-25		50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 3 <====Deduction Classification=====>	138	17-APR-25		200000	199995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	310103	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01 2	251	04-APR-25		2801616	2490041	
<====Deduction Classification====> Deduction Amount				NET DED:-	311575	
0028 - 00 - 107 - 00 - 00 - 00	8850			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	93000					
8011 - 00 - 107 - 00 - 00 - 00	1140					
8342 - 00 - 117 - 01 - 02 - 00	207360					
2801 - 80 - 001 - 00 - 48 - 01 1	250	04-APR-25		6201032	5565032	
<====Deduction Classification====> Deduction Amount				NET DED:-	636000	
0028 - 00 - 107 - 00 - 00 - 00	20400			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	560					
0070 - 60 - 800 - 03 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	167000					
8011 - 00 - 107 - 00 - 00 - 00	2935					
8342 - 00 - 117 - 01 - 02 - 00	421605					
8658 - 00 - 112 - 00 - 00 - 00	18500					
2801 - 80 - 001 - 00 - 48 - 01 7	936	25-APR-25		968		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 10	939	25-APR-25		1341308	1193884	
<====Deduction Classification====> Deduction Amount				NET DED:-	147424	
0028 - 00 - 107 - 00 - 00 - 00	4100			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	110					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	43000					
8011 - 00 - 107 - 00 - 00 - 00	665					
8342 - 00 - 117 - 01 - 02 - 00	98549					
2801 - 80 - 001 - 00 - 48 - 01 9	938	25-APR-25		2852577	2536665	
<====Deduction Classification====> Deduction Amount				NET DED:-	315912	
0028 - 00 - 107 - 00 - 00 - 00	8900			DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	225					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		93000				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		211647				
2801 - 80 - 001 - 00 - 48 - 01 8 <=====Deduction Classification=====>	937	25-APR-25	10000		9995	
			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 01 6 <=====Deduction Classification=====>	255	04-APR-25	59060		58855	
			Deduction Amount		NET DED:- 205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 48 - 01 5 <=====Deduction Classification=====>	254	04-APR-25	4279786		3807166	
			Deduction Amount		NET DED:- 472620	
0028 - 00 - 107 - 00 - 00 - 00		13525		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		2060				
8342 - 00 - 117 - 01 - 02 - 00		285990				
8658 - 00 - 123 - 00 - 00 - 00		30				
2801 - 80 - 001 - 00 - 48 - 01 4 <=====Deduction Classification=====>	253	04-APR-25	2338020		2126090	
			Deduction Amount		NET DED:- 211930	
0028 - 00 - 107 - 00 - 00 - 00		8975		DDO CODE:- 310306		
0030 - 02 - 102 - 00 - 00 - 00		270				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		200070				
8658 - 00 - 112 - 00 - 00 - 00		100				

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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 3			252	04-APR-25		1402418 1236983
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 165435
0028 - 00 - 107 - 00 - 00 - 00			4250			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			115			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			63000			
8011 - 00 - 107 - 00 - 00 - 00			695			
8342 - 00 - 117 - 01 - 02 - 00			96375			
2801 - 80 - 001 - 00 - 48 - 01 12			941	25-APR-25		2353632 2139222
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 214410
0028 - 00 - 107 - 00 - 00 - 00			9475			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			265			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			1335			
8342 - 00 - 117 - 01 - 02 - 00			202085			
8658 - 00 - 112 - 00 - 00 - 00			100			
2801 - 80 - 001 - 00 - 48 - 01 11			940	25-APR-25		4417869 3939064
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 478805
0028 - 00 - 107 - 00 - 00 - 00			13800			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			370			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			163000			
8011 - 00 - 107 - 00 - 00 - 00			2060			
8342 - 00 - 117 - 01 - 02 - 00			291895			
8658 - 00 - 123 - 00 - 00 - 00			30			
2801 - 80 - 001 - 00 - 48 - 01 13			942	25-APR-25		6206593 5580012
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 626581
0028 - 00 - 107 - 00 - 00 - 00			20650			DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			550			
0070 - 60 - 800 - 03 - 00 - 00			5000			

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		2890				
8342 - 00 - 117 - 01 - 02 - 00		429691				
8658 - 00 - 112 - 00 - 00 - 00		10800				
31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 49 - 00 - 01 7	733	30-APR-25		20855	18115	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	2740	
8342 - 00 - 117 - 01 - 02 - 00		2570		DDO CODE:-	311310	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 49 - 00 - 01 6	732	30-APR-25		3452143	3074963	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	377180	
8342 - 00 - 117 - 01 - 02 - 00		234110		DDO CODE:-	311310	
8011 - 00 - 107 - 00 - 00 - 00		1640				
8009 - 01 - 101 - 00 - 00 - 00		127000				
0216 - 01 - 106 - 02 - 00 - 00		100				
0028 - 00 - 107 - 00 - 00 - 00		11525				
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		2500				
2801 - 80 - 001 - 49 - 00 - 01 5	731	30-APR-25		4652231	4169969	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	482262	
8342 - 00 - 117 - 01 - 02 - 00		380622		DDO CODE:-	311310	
8011 - 00 - 107 - 00 - 00 - 00		2415				
8009 - 01 - 101 - 00 - 00 - 00		80000				
0028 - 00 - 107 - 00 - 00 - 00		17750				

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			475			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2801 - 80 - 001 - 49 - 00 - 01 4		730	30-APR-25		7578010	6791698
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	786312
8342 - 00 - 117 - 01 - 02 - 00			549597		DDO CODE:-	311310
8011 - 00 - 107 - 00 - 00 - 00			3940			
8009 - 01 - 101 - 00 - 00 - 00			200600			
0028 - 00 - 107 - 00 - 00 - 00			26950			
0030 - 02 - 102 - 00 - 00 - 00			725			
0070 - 60 - 800 - 03 - 00 - 00			4500			
2801 - 80 - 001 - 49 - 00 - 01 3		193	07-APR-25		4566830	4092865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	473965
8342 - 00 - 117 - 01 - 02 - 00			372525		DDO CODE:-	311310
8011 - 00 - 107 - 00 - 00 - 00			2415			
8009 - 01 - 101 - 00 - 00 - 00			80000			
0028 - 00 - 107 - 00 - 00 - 00			17550			
0030 - 02 - 102 - 00 - 00 - 00			475			
0070 - 60 - 800 - 03 - 00 - 00			1000			
2801 - 80 - 001 - 49 - 00 - 01 2		192	07-APR-25		3339662	2967432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	372230
8342 - 00 - 117 - 01 - 02 - 00			229515		DDO CODE:-	311310
8011 - 00 - 107 - 00 - 00 - 00			1640			
8009 - 01 - 101 - 00 - 00 - 00			127000			
0216 - 01 - 106 - 02 - 00 - 00			100			
0028 - 00 - 107 - 00 - 00 - 00			11175			
0030 - 02 - 102 - 00 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			2500			
2801 - 80 - 001 - 49 - 00 - 01 1		106	02-APR-25		7588719	6783904
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	804815
8342 - 00 - 117 - 01 - 02 - 00			537410		DDO CODE:-	311310
8011 - 00 - 107 - 00 - 00 - 00			4075			

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		230600				
0028 - 00 - 107 - 00 - 00 - 00		26500				
0030 - 02 - 102 - 00 - 00 - 00		730				
0070 - 60 - 800 - 03 - 00 - 00		5500				
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 2	90	03-APR-25		453892	382622	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	71270	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		55000				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		12010				
2801 - 80 - 001 - 50 - 00 - 01 3	91	03-APR-25		97900	97490	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		10				
2801 - 80 - 001 - 50 - 00 - 01 4	92	03-APR-25		134298	133733	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		15				
2801 - 80 - 001 - 50 - 00 - 01 6	94	03-APR-25		141330	129725	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	11605	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		15				
8011 - 00 - 107 - 00 - 00 - 00		35				
8342 - 00 - 117 - 01 - 02 - 00		11205				

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01 5 <====Deduction Classification====>	93	03-APR-25	Deduction Amount	3737165	3299812	
				NET DED:-	437353	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00			13275			
0030 - 02 - 102 - 00 - 00 - 00			355			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			299953			
2801 - 80 - 001 - 50 - 00 - 01 7 <====Deduction Classification====>	144	17-APR-25	Deduction Amount	453892	382622	
				NET DED:-	71270	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00			950			
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			55000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			12010			
2801 - 80 - 001 - 50 - 00 - 01 11 <====Deduction Classification====>	192	21-APR-25	Deduction Amount	143541	131702	
				NET DED:-	11839	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00			350			
0030 - 02 - 102 - 00 - 00 - 00			15			
8011 - 00 - 107 - 00 - 00 - 00			45			
8342 - 00 - 117 - 01 - 02 - 00			11429			
2801 - 80 - 001 - 50 - 00 - 01 10 <====Deduction Classification====>	191	21-APR-25	Deduction Amount	236233	235258	
				NET DED:-	975	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00			950			
0030 - 02 - 102 - 00 - 00 - 00			25			
2801 - 80 - 001 - 50 - 00 - 01 9 <====Deduction Classification====>	146	17-APR-25	Deduction Amount	3660050	3229635	
				NET DED:-	430415	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00			12925			
0030 - 02 - 102 - 00 - 00 - 00			345			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			1725			

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		293420				
2801 - 80 - 001 - 50 - 00 - 01 8		145	17-APR-25	3074709	2767374	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	307335	
0028 - 00 - 107 - 00 - 00 - 00		10975		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		67500				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		227210				
2801 - 80 - 001 - 50 - 00 - 01 1		89	03-APR-25	3073743	2768000	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	305743	
0028 - 00 - 107 - 00 - 00 - 00		10975		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		66000				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		227118				
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 6		1278	29-APR-25	154622	125652	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	28970	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00		10				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		3200				
2058 - 00 - 103 - 60 - 00 - 01 7		1279	29-APR-25	12000	11995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01 8 <====Deduction Classification====>	1280	29-APR-25		7921917	6037031	
			Deduction Amount	NET DED:-	1884886	
0028 - 00 - 107 - 00 - 00 - 00	20750			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	540					
0070 - 60 - 800 - 03 - 00 - 00	13000					
0216 - 01 - 106 - 02 - 00 - 00	1950					
8009 - 01 - 101 - 00 - 00 - 00	24000					
8009 - 01 - 101 - 00 - 00 - 00	1556500					
8011 - 00 - 107 - 00 - 00 - 00	3810					
8342 - 00 - 117 - 01 - 02 - 00	259336					
8658 - 00 - 112 - 00 - 00 - 00	5000					
2058 - 00 - 103 - 60 - 00 - 01 1 <====Deduction Classification====>	171	01-APR-25		252600	240275	
			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====>	172	01-APR-25		151736	122766	
			Deduction Amount	NET DED:-	28970	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	10					
0216 - 01 - 106 - 02 - 00 - 00	300					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
8658 - 00 - 112 - 00 - 00 - 00	3200					
2058 - 00 - 103 - 60 - 00 - 01 3 <====Deduction Classification====>	173	01-APR-25		60000	59975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01 4 <====Deduction Classification====>	174	01-APR-25		7861634	5955374	
			Deduction Amount	NET DED:-	1906260	
0028 - 00 - 107 - 00 - 00 - 00	20950			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	545					

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		1800				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8009 - 01 - 101 - 00 - 00 - 00		1575500				
8011 - 00 - 107 - 00 - 00 - 00		3870				
8342 - 00 - 117 - 01 - 02 - 00		260595				
8658 - 00 - 112 - 00 - 00 - 00		5000				
2058 - 00 - 103 - 60 - 00 - 01		5	1277	29-APR-25	256389	244064
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		12325
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		320001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 02		12	1284	29-APR-25	49200	49175
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02		13	1285	29-APR-25	37756	37736
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02		11	1283	29-APR-25	641000	640705
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		295
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02		10	1282	29-APR-25	83625	83585
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 02		9	1281	29-APR-25	135648	135033
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		615
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		320001
0030 - 02 - 102 - 00 - 00 - 00		15				

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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 6	391	07-APR-25		20000	19990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 3	287	01-APR-25		3648720	2612740	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1035980
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	150					
0070 - 60 - 800 - 03 - 00 - 00	22000					
8009 - 01 - 101 - 00 - 00 - 00	1006000					
8011 - 00 - 107 - 00 - 00 - 00	1830					
2215 - 01 - 001 - 34 - 44 - 01 2	286	01-APR-25		4939714	4494654	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	445060
0028 - 00 - 107 - 00 - 00 - 00	22225			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	685					
0216 - 01 - 106 - 02 - 00 - 00	600					
8011 - 00 - 107 - 00 - 00 - 00	2555					
8342 - 00 - 117 - 01 - 02 - 00	418995					
2215 - 01 - 001 - 34 - 44 - 01 1	285	01-APR-25		8434860	7665600	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	769260
0028 - 00 - 107 - 00 - 00 - 00	32000			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	930					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	850					
8011 - 00 - 107 - 00 - 00 - 00	3805					
8342 - 00 - 117 - 01 - 02 - 00	728175					
2215 - 01 - 001 - 34 - 44 - 01 7	392	07-APR-25		415024	414254	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	770
0028 - 00 - 107 - 00 - 00 - 00	750			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2215 - 01 - 001 - 34 - 44 - 01 11	866	28-APR-25		8582620	7798642	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	783978
0028 - 00 - 107 - 00 - 00 - 00	32150			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	930					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		850				
8011 - 00 - 107 - 00 - 00 - 00		3805				
8342 - 00 - 117 - 01 - 02 - 00		742743				
2215 - 01 - 001 - 34 - 44 - 01		14	869	28-APR-25	415024	414254
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	770
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:- 330001		
0030 - 02 - 102 - 00 - 00 - 00		20				
2215 - 01 - 001 - 34 - 44 - 01		12	867	28-APR-25	5023513	4570040
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	453473
0028 - 00 - 107 - 00 - 00 - 00		22250		DDO CODE:- 330001		
0030 - 02 - 102 - 00 - 00 - 00		685				
0216 - 01 - 106 - 02 - 00 - 00		600				
8011 - 00 - 107 - 00 - 00 - 00		2555				
8342 - 00 - 117 - 01 - 02 - 00		427383				
2215 - 01 - 001 - 34 - 44 - 01		15	870	28-APR-25	20000	19990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 330001		
2215 - 01 - 001 - 34 - 44 - 01		13	868	28-APR-25	3317303	2386683
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	930620
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:- 330001		
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 800 - 03 - 00 - 00		18500				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		904000				
8011 - 00 - 107 - 00 - 00 - 00		1680				

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01 4	489	25-APR-25		1594879	1417416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	177463	
0028 - 00 - 107 - 00 - 00 - 00	5950			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	2500					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	48000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	119908					
2215 - 01 - 001 - 34 - 53 - 01 2	116	02-APR-25		1595879	1434416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	161463	
0028 - 00 - 107 - 00 - 00 - 00	5950			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	185					
0070 - 60 - 800 - 03 - 00 - 00	1500					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	33000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	119908					
2215 - 01 - 001 - 34 - 53 - 01 5	490	25-APR-25		34450	34295	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00	5					
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01 4	131	17-APR-25		32980	30056	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2754				
2215 - 01 - 001 - 34 - 54 - 01 3		130	17-APR-25	32980	30056	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2215 - 01 - 001 - 34 - 54 - 01 7		134	17-APR-25	32980	30056	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2215 - 01 - 001 - 34 - 54 - 01 1		58	01-APR-25	1426212	1264952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	161260	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		111555				
2215 - 01 - 001 - 34 - 54 - 01 10		456	30-APR-25	1449845	1286429	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	163416	
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		795				
8342 - 00 - 117 - 01 - 02 - 00		113711				

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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 - 01 8 <====Deduction Classification====>	135	17-APR-25	8	13831	12656	
			Deduction Amount	NET DED:-	1175	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		1155				
2215 - 01 - 001 - 34 - 54 - 01 5 <====Deduction Classification====>	132	17-APR-25	5	32980	30056	
			Deduction Amount	NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2215 - 01 - 001 - 34 - 54 - 01 6 <====Deduction Classification====>	133	17-APR-25	6	32980	30056	
			Deduction Amount	NET DED:-	2924	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2754				
2215 - 01 - 001 - 34 - 54 - 02 13 <====Deduction Classification====>	459	30-APR-25	13	50900	50875	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 15 <====Deduction Classification====>	461	30-APR-25	15	20770	20760	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 14 <====Deduction Classification====>	460	30-APR-25	14	148180	148105	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 12 <====Deduction Classification====>	458	30-APR-25	12	316500	316335	
			Deduction Amount	NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 11 <====Deduction Classification====>	457	30-APR-25	11	153000	152955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	330105	

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01 1	98	02-APR-25		5106434	4520349	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	586085	
0028 - 00 - 107 - 00 - 00 - 00	18650			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	135000					
8011 - 00 - 107 - 00 - 00 - 00	2060					
8342 - 00 - 117 - 01 - 02 - 00	391200					
8658 - 00 - 112 - 00 - 00 - 00	1200					
2215 - 01 - 001 - 34 - 56 - 01 3	1045	28-APR-25		5072008	4484770	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	587238	
0028 - 00 - 107 - 00 - 00 - 00	18400			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	565					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	2030					
8342 - 00 - 117 - 01 - 02 - 00	395643					
8658 - 00 - 112 - 00 - 00 - 00	1200					
2215 - 01 - 001 - 34 - 56 - 01 4	1046	28-APR-25		75063	68234	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	6829	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	6594					

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 49 - 01 1	97	02-APR-25		4024384	3641634	
<====Deduction Classification====>			Deduction Amount	NET DED:-	382750	
0028 - 00 - 107 - 00 - 00 - 00	16400			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	515					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	1785					
8342 - 00 - 117 - 01 - 02 - 00	317550					
2215 - 01 - 101 - 60 - 49 - 01 8	828	30-APR-25		34751	34596	
<====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 7	827	30-APR-25		39581	39426	
<====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 6	826	30-APR-25		4181679	3772249	
<====Deduction Classification====>			Deduction Amount	NET DED:-	409430	
0028 - 00 - 107 - 00 - 00 - 00	16400			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	515					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	1875					
8342 - 00 - 117 - 01 - 02 - 00	318140					
2215 - 01 - 101 - 60 - 49 - 01 2	208	10-APR-25		155354	129029	
<====Deduction Classification====>			Deduction Amount	NET DED:-	26325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	120					

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 3 <====Deduction Classification====>	209	10-APR-25	Deduction Amount	38918	38763	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 4 <====Deduction Classification====>	210	10-APR-25	Deduction Amount	34751	34596	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 5 <====Deduction Classification====>	211	10-APR-25	Deduction Amount	38918	38763	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 101 - 60 - 50 - 01 3 <====Deduction Classification====>	102	05-APR-25	Deduction Amount	29582	26958	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	2624	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	331407	
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	2479					
2215 - 01 - 101 - 60 - 50 - 01 2 <====Deduction Classification====>	69	01-APR-25	Deduction Amount	1260948	1139408	
0028 - 00 - 107 - 00 - 00 - 00	4450			NET DED:-	121540	
0030 - 02 - 102 - 00 - 00 - 00	140			DDO CODE:-	331407	
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	94440					

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 50 - 01 5		213	21	21-APR-25	1312112	1186059
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	126053
0028 - 00 - 107 - 00 - 00 - 00		4575			DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		98808				
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01 6		393	07	07-APR-25	24330	21166
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3164
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2999				
3054 - 80 - 001 - 35 - 44 - 01 1		103	01	01-APR-25	13771696	11174374
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2597322
0028 - 00 - 107 - 00 - 00 - 00		35050			DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		995				
0070 - 60 - 800 - 03 - 00 - 00		47000				
0216 - 01 - 106 - 02 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		1845100				
8011 - 00 - 107 - 00 - 00 - 00		6660				
8342 - 00 - 117 - 01 - 02 - 00		611745				
8658 - 00 - 112 - 00 - 00 - 00		43522				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 2 <====Deduction Classification====>	104	01-APR-25	Deduction Amount	4834597	4348817	
				NET DED:-	485780	
				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00	18825					
0030 - 02 - 102 - 00 - 00 - 00	585					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	400					
8009 - 01 - 101 - 00 - 00 - 00	95000					
8011 - 00 - 107 - 00 - 00 - 00	2135					
8342 - 00 - 117 - 01 - 02 - 00	363135					
8658 - 00 - 112 - 00 - 00 - 00	3700					
3054 - 80 - 001 - 35 - 44 - 01 3 <====Deduction Classification====>	180	01-APR-25	Deduction Amount	38286	34846	
				NET DED:-	3440	
				DDO CODE:-	340001	
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	3255					
3054 - 80 - 001 - 35 - 44 - 01 4 <====Deduction Classification====>	181	01-APR-25	Deduction Amount	114360	113155	
				NET DED:-	1205	
				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
3054 - 80 - 001 - 35 - 44 - 01 9 <====Deduction Classification====>	777	25-APR-25	Deduction Amount	40064	36402	
				NET DED:-	3662	
				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00	200					
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3427					
3054 - 80 - 001 - 35 - 44 - 01 8 <====Deduction Classification====>	776	25-APR-25	Deduction Amount	4903472	4413156	
				NET DED:-	490316	
				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00	18975					
0030 - 02 - 102 - 00 - 00 - 00	575					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	550					

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		2130				
8342 - 00 - 117 - 01 - 02 - 00		371086				
3054 - 80 - 001 - 35 - 44 - 01 7		775	25-APR-25	14029806	11449223	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2580583	
0028 - 00 - 107 - 00 - 00 - 00		37000		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		995				
0070 - 60 - 800 - 03 - 00 - 00		46500				
0216 - 01 - 106 - 02 - 00 - 00		900				
8009 - 01 - 101 - 00 - 00 - 00		6250				
8009 - 01 - 101 - 00 - 00 - 00		1847100				
8011 - 00 - 107 - 00 - 00 - 00		6570				
8342 - 00 - 117 - 01 - 02 - 00		635268				
34 Roads & 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 9		943	28-APR-25	1254905	1143747	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	111158	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		101828				
3054 - 80 - 001 - 35 - 45 - 01 4		144	02-APR-25	4946878	4499694	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	447184	
0028 - 00 - 107 - 00 - 00 - 00		20700		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		590				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		2115				
8342 - 00 - 117 - 01 - 02 - 00		383779				
3054 - 80 - 001 - 35 - 45 - 01 10	944	28-APR-25		4914059	4469784	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	444275	
0028 - 00 - 107 - 00 - 00 - 00		20550		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		585				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		2100				
8342 - 00 - 117 - 01 - 02 - 00		381040				
3054 - 80 - 001 - 35 - 45 - 01 3	143	02-APR-25		1253778	1142727	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	111051	
0028 - 00 - 107 - 00 - 00 - 00		5300		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00		155				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		101721				
3054 - 80 - 001 - 35 - 60 - 01 2	32	01-APR-25		7471427	6639352	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	832075	
0028 - 00 - 107 - 00 - 00 - 00		22900		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00		600				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		308500				
8011 - 00 - 107 - 00 - 00 - 00		3495				
8342 - 00 - 117 - 01 - 02 - 00		489430				

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01 6	370	21-APR-25		7585271	6702580	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	882691	
0028 - 00 - 107 - 00 - 00 - 00	23100			DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00	605					
0070 - 60 - 800 - 03 - 00 - 00	7000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	358500					
8011 - 00 - 107 - 00 - 00 - 00	3525					
8342 - 00 - 117 - 01 - 02 - 00	489811					
34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 46 - 01 8	459	24-APR-25		780393	638223	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	142170	
0028 - 00 - 107 - 00 - 00 - 00	1600			DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	3500					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8009 - 01 - 101 - 00 - 00 - 00	135500					
8011 - 00 - 107 - 00 - 00 - 00	330					
3054 - 80 - 001 - 35 - 46 - 01 9	460	24-APR-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 2	47	01-APR-25		9750	9215	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	535	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	340407	
8009 - 01 - 101 - 00 - 00 - 00	500					
8011 - 00 - 107 - 00 - 00 - 00	30					

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 46 - 01 3			48	01-APR-25		6183980
<====Deduction Classification====>			Deduction Amount			5632115
0028 - 00 - 107 - 00 - 00 - 00			24750			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			805			DDO CODE:-
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			521400			
3054 - 80 - 001 - 35 - 46 - 01 4			49	01-APR-25		765966
<====Deduction Classification====>			Deduction Amount			633736
0028 - 00 - 107 - 00 - 00 - 00			1600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			3500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			125500			
8011 - 00 - 107 - 00 - 00 - 00			390			
3054 - 80 - 001 - 35 - 46 - 01 7			458	24-APR-25		6313472
<====Deduction Classification====>			Deduction Amount			5747232
0028 - 00 - 107 - 00 - 00 - 00			26350			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			805			DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8011 - 00 - 107 - 00 - 00 - 00			2790			
8342 - 00 - 117 - 01 - 02 - 00			534145			
3054 - 80 - 001 - 35 - 61 - 01 5			126	02-APR-25		227090
<====Deduction Classification====>			Deduction Amount			198400
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			28000			
8011 - 00 - 107 - 00 - 00 - 00			75			
3054 - 80 - 001 - 35 - 61 - 01 10			472	24-APR-25		231071
<====Deduction Classification====>			Deduction Amount			197381
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:-
						DDO CODE:-

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		75				
3054 - 80 - 001 - 35 - 61 - 01		11	473	24-APR-25	1208231	1096069
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		112162
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00		110				
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		105987				
3054 - 80 - 001 - 35 - 61 - 01		6	136	04-APR-25	1187450	1077370
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		110080
0028 - 00 - 107 - 00 - 00 - 00		4250		DDO CODE:-		340408
0030 - 02 - 102 - 00 - 00 - 00		110				
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		103905				
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 47 - 01		1	98	01-APR-25	2588934	2327374
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		261560
0028 - 00 - 107 - 00 - 00 - 00		9175		DDO CODE:-		340102
0030 - 02 - 102 - 00 - 00 - 00		275				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		60000				

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		188985				
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01	16	905	25-APR-25	1783693	1602514	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	181179	
0028 - 00 - 107 - 00 - 00 - 00		7350		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		134749				
3054 - 80 - 001 - 35 - 48 - 01	2	172	02-APR-25	1753762	1575777	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	177985	
0028 - 00 - 107 - 00 - 00 - 00		6800		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		37000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		132105				
3054 - 80 - 001 - 35 - 48 - 01	3	173	02-APR-25	2759404	2504359	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	255045	
0028 - 00 - 107 - 00 - 00 - 00		10500		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		750				
8009 - 01 - 101 - 00 - 00 - 00		17000				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		224235				
3054 - 80 - 001 - 35 - 48 - 01 4	174	02-APR-25		3305832	2955060	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	350772	
0028 - 00 - 107 - 00 - 00 - 00		12975		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		415				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		950				
8009 - 01 - 101 - 00 - 00 - 00		75000				
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 02 - 00		258917				
3054 - 80 - 001 - 35 - 48 - 01 5	175	02-APR-25		3663274	3273844	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	389430	
0028 - 00 - 107 - 00 - 00 - 00		13950		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		75000				
8011 - 00 - 107 - 00 - 00 - 00		1575				
8342 - 00 - 117 - 01 - 02 - 00		286515				
8658 - 00 - 112 - 00 - 00 - 00		10000				
3054 - 80 - 001 - 35 - 48 - 01 1	171	02-APR-25		2360950	2083895	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	277055	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		1600				
8009 - 01 - 101 - 00 - 00 - 00		120000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		138960				

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00			800			
3054 - 80 - 001 - 35 - 48 - 01		15	904	25-APR-25	2809035	2548655
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	260380
0028 - 00 - 107 - 00 - 00 - 00			11150		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			330			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			750			
8009 - 01 - 101 - 00 - 00 - 00			17000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			228920			
3054 - 80 - 001 - 35 - 48 - 01		11	496	23-APR-25	2243943	1969268
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	274675
0028 - 00 - 107 - 00 - 00 - 00			7000		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			1600			
8009 - 01 - 101 - 00 - 00 - 00			120000			
8011 - 00 - 107 - 00 - 00 - 00			1170			
8342 - 00 - 117 - 01 - 02 - 00			138420			
8658 - 00 - 112 - 00 - 00 - 00			800			
3054 - 80 - 001 - 35 - 48 - 01		10	495	23-APR-25	3359929	3006119
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	353810
0028 - 00 - 107 - 00 - 00 - 00			14325		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			415			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			950			
8009 - 01 - 101 - 00 - 00 - 00			75000			
8011 - 00 - 107 - 00 - 00 - 00			1500			
8342 - 00 - 117 - 01 - 02 - 00			260620			

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 9 <====Deduction Classification====>	494	23-APR-25		3740330	3342799	
			Deduction Amount	NET DED:-	397531	
0028 - 00 - 107 - 00 - 00 - 00			14950	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			75000			
8011 - 00 - 107 - 00 - 00 - 00			1575			
8342 - 00 - 117 - 01 - 02 - 00			293616			
8658 - 00 - 112 - 00 - 00 - 00			10000			
3054 - 80 - 001 - 35 - 62 - 01 14 <====Deduction Classification====>	539	23-APR-25		75063	74858	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00			5			
3054 - 80 - 001 - 35 - 62 - 01 6 <====Deduction Classification====>	242	03-APR-25		2350182	2059457	
			Deduction Amount	NET DED:-	290725	
0028 - 00 - 107 - 00 - 00 - 00			7950	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			108000			
8011 - 00 - 107 - 00 - 00 - 00			1260			
8342 - 00 - 117 - 01 - 02 - 00			170510			
3054 - 80 - 001 - 35 - 62 - 01 13 <====Deduction Classification====>	538	23-APR-25		2241807	1999193	
			Deduction Amount	NET DED:-	242614	
0028 - 00 - 107 - 00 - 00 - 00			7750	DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00			200			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			800			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			1230			
8342 - 00 - 117 - 01 - 02 - 00			170634			

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34 Roads & Bridges						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 49 - 01 1	16	01-APR-25		4616902	3982562	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	634340	
0028 - 00 - 107 - 00 - 00 - 00	15750			DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00	475					
0070 - 60 - 800 - 03 - 00 - 00	6500					
8009 - 01 - 101 - 00 - 00 - 00	296300					
8011 - 00 - 107 - 00 - 00 - 00	2040					
8342 - 00 - 117 - 01 - 02 - 00	313275					
3054 - 80 - 001 - 35 - 49 - 01 2	486	25-APR-25		4739146	4109666	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	629480	
0028 - 00 - 107 - 00 - 00 - 00	17250			DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00	480					
0070 - 60 - 800 - 03 - 00 - 00	5500					
8009 - 01 - 101 - 00 - 00 - 00	281000					
8011 - 00 - 107 - 00 - 00 - 00	2055					
8342 - 00 - 117 - 01 - 02 - 00	323195					
34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 01 2	158	17-APR-25		7513385	6785350	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	728035	
0028 - 00 - 107 - 00 - 00 - 00	28850			DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	855					
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	3180					
8342 - 00 - 117 - 01 - 02 - 00	578500					

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01 1		2		01-APR-25	7475109	6750549
<====Deduction Classification====>		Deduction Amount			NET DED:-	724560
0028 - 00 - 107 - 00 - 00 - 00		28700			DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		5500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		3165				
8342 - 00 - 117 - 01 - 02 - 00		575195				
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 44 - 01 10		865		28-APR-25	3226145	2671464
<====Deduction Classification====>		Deduction Amount			NET DED:-	554681
0028 - 00 - 107 - 00 - 00 - 00		7350			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		397000				
8011 - 00 - 107 - 00 - 00 - 00		1610				
8342 - 00 - 117 - 01 - 02 - 00		116816				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2215 - 01 - 001 - 36 - 44 - 01 9		864		28-APR-25	1676450	1675270
<====Deduction Classification====>		Deduction Amount			NET DED:-	1180
0028 - 00 - 107 - 00 - 00 - 00		425			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		755				
2215 - 01 - 001 - 36 - 44 - 01 5		362		04-APR-25	79561	69326
<====Deduction Classification====>		Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00		5				

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2215 - 01 - 001 - 36 - 44 - 01 4	323	01-APR-25		3453084	2826495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	626589	
0028 - 00 - 107 - 00 - 00 - 00		7750		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		467000				
8011 - 00 - 107 - 00 - 00 - 00		1760				
8342 - 00 - 117 - 01 - 02 - 00		116664				
8658 - 00 - 112 - 00 - 00 - 00		20000				
2215 - 01 - 001 - 36 - 44 - 49 8	565	22-APR-25		5000		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 11	1312	29-APR-25		30145	27410	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2570				
3054 - 80 - 001 - 36 - 44 - 01 5	363	04-APR-25		6428919	5072880	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1356039	
0028 - 00 - 107 - 00 - 00 - 00		15300		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		420				
0070 - 60 - 800 - 03 - 00 - 00		20500				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1059100				
8011 - 00 - 107 - 00 - 00 - 00		3345				
8342 - 00 - 117 - 01 - 02 - 00		250474				

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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 10 <====Deduction Classification====>	863	28-APR-25	Deduction Amount	6713163	5317435	
0028 - 00 - 107 - 00 - 00 - 00	15700			NET DED:-	1395728	
0030 - 02 - 102 - 00 - 00 - 00	430			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00	21500					
0216 - 01 - 106 - 02 - 00 - 00	1900					
8009 - 01 - 101 - 00 - 00 - 00	5000					
8009 - 01 - 101 - 00 - 00 - 00	1079100					
8011 - 00 - 107 - 00 - 00 - 00	3525					
8342 - 00 - 117 - 01 - 02 - 00	268573					
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2505 - 01 - 789 - 37 - 00 - 88 4 <====Deduction Classification====>	1311	29-APR-25	Deduction Amount	386000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 01 - 796 - 37 - 00 - 88 3 <====Deduction Classification====>	1310	29-APR-25	Deduction Amount	191000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 83 1 <====Deduction Classification====>	474	21-APR-25	Deduction Amount	1593000		
				NET DED:-		
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 85 2 <====Deduction Classification====>	475	21-APR-25	Deduction Amount	2247500		
				NET DED:-		
				DDO CODE:-	350001	
2515 - 00 - 796 - 34 - 00 - 83 3 <====Deduction Classification====>	476	21-APR-25	Deduction Amount	20000000		
				NET DED:-		
				DDO CODE:-	350001	

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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 <====Deduction Classification====>	166	03-APR-25		2234018	1867668	
			Deduction Amount	NET DED:-	366350	
0028 - 00 - 107 - 00 - 00 - 00	7050			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	216000					
8011 - 00 - 107 - 00 - 00 - 00	1150					
8342 - 00 - 117 - 01 - 02 - 00	137960					
2215 - 01 - 001 - 36 - 45 - 01 2 <====Deduction Classification====>	856	25-APR-25		48633	48428	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 45 - 01 4 <====Deduction Classification====>	858	25-APR-25		2301820	1935001	
			Deduction Amount	NET DED:-	366819	
0028 - 00 - 107 - 00 - 00 - 00	7300			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	4000					
8009 - 01 - 101 - 00 - 00 - 00	216000					
8011 - 00 - 107 - 00 - 00 - 00	1150					
8342 - 00 - 117 - 01 - 02 - 00	138174					
2215 - 01 - 001 - 36 - 45 - 01 5 <====Deduction Classification====>	859	25-APR-25		65548	65343	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00	5					
2215 - 01 - 001 - 36 - 45 - 02 3 <====Deduction Classification====>	857	25-APR-25		104225	104185	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01 11 <====Deduction Classification====>	659	23-APR-25		21352	19391	
			Deduction Amount	NET DED:-	1961	
0028 - 00 - 107 - 00 - 00 - 00	125			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	10					
8342 - 00 - 117 - 01 - 02 - 00	1821					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 01 7 <====Deduction Classification====>	111	02-APR-25	7	1142014	962039	
			Deduction Amount	NET DED:-	179975	
0028 - 00 - 107 - 00 - 00 - 00			3600	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			68700			
2501 - 01 - 001 - 45 - 76 - 01 37 <====Deduction Classification====>	978	29-APR-25	37	1188280	1003450	
			Deduction Amount	NET DED:-	184830	
0028 - 00 - 107 - 00 - 00 - 00			3750	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			105			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			580			
8342 - 00 - 117 - 01 - 02 - 00			73395			
2501 - 01 - 001 - 45 - 76 - 02 13 <====Deduction Classification====>	661	23-APR-25	13	3685		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 14 <====Deduction Classification====>	662	23-APR-25	14	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 12 <====Deduction Classification====>	660	23-APR-25	12	37650	37630	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 15 <====Deduction Classification====>	663	23-APR-25	15	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 9 <====Deduction Classification====>	657	23-APR-25	9	914000	913610	
			Deduction Amount	NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00			390	DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 10 <====Deduction Classification====>	658	23-APR-25	10	496500	496280	
			Deduction Amount	NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220	DDO CODE:-	350216	

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 01 29 <====Deduction Classification====>	829	25-APR-25		1390779	1123977	
			Deduction Amount	NET DED:-	266802	
0028 - 00 - 107 - 00 - 00 - 00	4400			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	120					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	675					
8342 - 00 - 117 - 01 - 02 - 00	79607					
2501 - 01 - 001 - 45 - 77 - 01 6 <====Deduction Classification====>	99	02-APR-25		1424918	1154453	
			Deduction Amount	NET DED:-	270465	
0028 - 00 - 107 - 00 - 00 - 00	4550			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	180000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	83085					
2501 - 01 - 001 - 45 - 77 - 02 33 <====Deduction Classification====>	833	25-APR-25		77139	76934	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 77 - 02 31 <====Deduction Classification====>	831	25-APR-25		556500	556230	
			Deduction Amount	NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00	270			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 30 <====Deduction Classification====>	830	25-APR-25		301500	301390	
			Deduction Amount	NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	110			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 32 <====Deduction Classification====>	832	25-APR-25		621125	620840	
			Deduction Amount	NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00	285			DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 8 <====Deduction Classification====>	139	02-APR-25		1713398	1397028	
			Deduction Amount	NET DED:-	316370	
0028 - 00 - 107 - 00 - 00 - 00	5500			DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00	145					
0070 - 60 - 800 - 03 - 00 - 00	1000					

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35 Rural Development										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						228500				
8011 - 00 - 107 - 00 - 00 - 00						795				
8342 - 00 - 117 - 01 - 02 - 00						80430				
2501 - 01 - 001 - 45 - 78 - 01 36						875	28-APR-25	1888583	1541978	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	346605	
0028 - 00 - 107 - 00 - 00 - 00						5900		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00						155				
0070 - 60 - 800 - 03 - 00 - 00						1000				
8009 - 01 - 101 - 00 - 00 - 00						251500				
8011 - 00 - 107 - 00 - 00 - 00						855				
8342 - 00 - 117 - 01 - 02 - 00						87195				
2501 - 01 - 001 - 45 - 78 - 02 34						873	28-APR-25	662975	662670	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00						305		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02 35						874	28-APR-25	812500	812180	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00						320		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 81 - 01 17						665	23-APR-25	53882	53677	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00						5				
2501 - 01 - 001 - 45 - 81 - 01 18						666	23-APR-25	2091609	1715202	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	376407	
0028 - 00 - 107 - 00 - 00 - 00						6100		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00						160				
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						700				
8009 - 01 - 101 - 00 - 00 - 00						281000				
8011 - 00 - 107 - 00 - 00 - 00						1115				
8342 - 00 - 117 - 01 - 02 - 00						85332				

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01 3 <====Deduction Classification====>	20	01-APR-25		52580	52375	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00	5					
2501 - 01 - 001 - 45 - 81 - 01 2 <====Deduction Classification====>	19	01-APR-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01 1 <====Deduction Classification====>	18	01-APR-25		2055702	1681072	
			Deduction Amount	NET DED:-	374630	
0028 - 00 - 107 - 00 - 00 - 00	6000			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	281000					
8011 - 00 - 107 - 00 - 00 - 00	1115					
8342 - 00 - 117 - 01 - 02 - 00	83655					
2501 - 01 - 001 - 45 - 81 - 02 20 <====Deduction Classification====>	668	23-APR-25		12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 16 <====Deduction Classification====>	664	23-APR-25		1378825	1378250	
			Deduction Amount	NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00	575			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02 19 <====Deduction Classification====>	667	23-APR-25		19650	19640	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06 28 <====Deduction Classification====>	828	25-APR-25		15409	15404	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01 5 <====Deduction Classification====>	94	01-APR-25		2022162	1709382	
			Deduction Amount	NET DED:-	312780	
0028 - 00 - 107 - 00 - 00 - 00	6850			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	185000					

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35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		117705				
2501 - 01 - 001 - 45 - 82 - 01 4	93	01-APR-25		452409	414587	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	37822	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		3427				
2501 - 01 - 001 - 45 - 82 - 01 26	770	23-APR-25		452409	414587	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	37822	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		25				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		33000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		3427				
2501 - 01 - 001 - 45 - 82 - 01 27	771	23-APR-25		2027376	1707051	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	320325	
0028 - 00 - 107 - 00 - 00 - 00		6900		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00		190				
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		118200				
2501 - 01 - 001 - 45 - 82 - 02 21	765	23-APR-25		382500	382385	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	350209	

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35 Rural Development							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 02			24	768	23-APR-25	19050	19040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			23	767	23-APR-25	423000	422820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			22	766	23-APR-25	107225	107170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02			25	769	23-APR-25	773550	773205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01			7	860	25-APR-25	2835722	2530094
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305628
0028 - 00 - 107 - 00 - 00 - 00				8950		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				120600			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				172693			
3054 - 80 - 001 - 36 - 45 - 01			5	165	03-APR-25	2831570	2540942
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	290628
0028 - 00 - 107 - 00 - 00 - 00				8950		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				230			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				105600			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				172693			

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 46 - 01 3	431	24-APR-25		771647	527302	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	244345	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	240000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2215 - 01 - 001 - 36 - 46 - 01 1	86	01-APR-25		758630	524285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	234345	
0028 - 00 - 107 - 00 - 00 - 00	1400			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	230000					
8011 - 00 - 107 - 00 - 00 - 00	405					
2501 - 01 - 001 - 46 - 71 - 01 2	41	01-APR-25		772532	614072	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158460	
0028 - 00 - 107 - 00 - 00 - 00	1950			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	60					
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	30150					
8658 - 00 - 123 - 00 - 00 - 00	60					
2501 - 01 - 001 - 46 - 71 - 01 12	297	22-APR-25		821185	657901	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	163284	
0028 - 00 - 107 - 00 - 00 - 00	2100			DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	34809					
8658 - 00 - 123 - 00 - 00 - 00	60					

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	42	643	30-APR-25	-319732				
			Deduction Amount	NET DED:-				
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	45	644	30-APR-25	-353885				
			Deduction Amount	NET DED:-				
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 01 <====Deduction Classification====>	39	574	28-APR-25	20854	20591			
			Deduction Amount	NET DED:-	263			
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	350434			
0030 - 01 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			208					
2501 - 01 - 001 - 46 - 71 - 02 <====Deduction Classification====>	41	576	28-APR-25	10385	10380			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 02 <====Deduction Classification====>	11	296	22-APR-25	727050	726745			
			Deduction Amount	NET DED:-	305			
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 02 <====Deduction Classification====>	10	295	22-APR-25	535500	535240			
			Deduction Amount	NET DED:-	260			
0030 - 02 - 102 - 00 - 00 - 00			260	DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 02 <====Deduction Classification====>	40	575	28-APR-25	20305	20295			
			Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 07 <====Deduction Classification====>	44	644	30-APR-25	353885				
			Deduction Amount	NET DED:-				
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 07 <====Deduction Classification====>	43	643	30-APR-25	319732				
			Deduction Amount	NET DED:-				
				DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 72 - 01 <====Deduction Classification====>	1	5	01-APR-25	1555324	1353209			
			Deduction Amount	NET DED:-	202115			
0028 - 00 - 107 - 00 - 00 - 00			4050	DDO CODE:-	350429			
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			125000					

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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		720				
8342 - 00 - 117 - 01 - 02 - 00		71235				
2501 - 01 - 001 - 46 - 72 - 01 17		307	22-APR-25	66586	60506	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6080	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5845				
2501 - 01 - 001 - 46 - 72 - 01 15		305	22-APR-25	134075	120952	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	13123	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		11858				
2501 - 01 - 001 - 46 - 72 - 01 14		304	22-APR-25	1448147	1257730	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	190417	
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00		105				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		60802				
2501 - 01 - 001 - 46 - 72 - 02 16		306	22-APR-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 28		512	25-APR-25	30690	30675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 13		303	22-APR-25	1239125	1238595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	350429	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 01 20		361	23-APR-25		46021	41793
<====Deduction Classification====>		Deduction Amount			NET DED:-	4228
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3993				
2501 - 01 - 001 - 46 - 73 - 01 18		359	23-APR-25		1397397	1172403
<====Deduction Classification====>		Deduction Amount			NET DED:-	224994
0028 - 00 - 107 - 00 - 00 - 00		4300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		625				
8342 - 00 - 117 - 01 - 02 - 00		80954				
2501 - 01 - 001 - 46 - 73 - 01 4		118	02-APR-25		112066	102008
<====Deduction Classification====>		Deduction Amount			NET DED:-	10058
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		9823				
2501 - 01 - 001 - 46 - 73 - 01 5		134	03-APR-25		1285331	1070395
<====Deduction Classification====>		Deduction Amount			NET DED:-	214936
0028 - 00 - 107 - 00 - 00 - 00		4100			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00		110				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		138000				
8011 - 00 - 107 - 00 - 00 - 00		595				
8342 - 00 - 117 - 01 - 02 - 00		71131				
2501 - 01 - 001 - 46 - 73 - 02 19		360	23-APR-25		3086225	3084780
<====Deduction Classification====>		Deduction Amount			NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00		1445			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 - 02 34 <====Deduction Classification====>	521	28-APR-25		30070	30055	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 33 <====Deduction Classification====>	520	28-APR-25		31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 32 <====Deduction Classification====>	519	28-APR-25		29098	29083	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 23 <====Deduction Classification====>	467	24-APR-25		1152786	1043038	
			Deduction Amount	NET DED:-	109748	
0028 - 00 - 107 - 00 - 00 - 00	4025			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	110					
8009 - 01 - 101 - 00 - 00 - 00	33000					
8011 - 00 - 107 - 00 - 00 - 00	625					
8342 - 00 - 117 - 01 - 02 - 00	71988					
2501 - 01 - 001 - 46 - 77 - 01 22 <====Deduction Classification====>	466	24-APR-25		105857	85622	
			Deduction Amount	NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	5					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	30					
2501 - 01 - 001 - 46 - 77 - 01 3 <====Deduction Classification====>	46	01-APR-25		1356326	1217016	
			Deduction Amount	NET DED:-	139310	
0028 - 00 - 107 - 00 - 00 - 00	4425			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	53000					
8011 - 00 - 107 - 00 - 00 - 00	735					
8342 - 00 - 117 - 01 - 02 - 00	80025					
2501 - 01 - 001 - 46 - 77 - 01 27 <====Deduction Classification====>	471	24-APR-25		29647	26162	
			Deduction Amount	NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	5					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2501 - 01 - 001 - 46 - 77 - 02	21	465	24-APR-25	28350	28340	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	24	468	24-APR-25	702175	701865	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		310		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	25	469	24-APR-25	173500	173435	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02	26	470	24-APR-25	312000	311860	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07	37	554	28-APR-25	20622	20617	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07	38	555	28-APR-25	200757	200672	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01	36	533	28-APR-25	38937	35452	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2501 - 01 - 001 - 46 - 78 - 01	6	135	04-APR-25	1176662	981547	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195115	
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		124700				
8011 - 00 - 107 - 00 - 00 - 00		550				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		64575				
2501 - 01 - 001 - 46 - 78 - 01 8	293	21-APR-25		1184993	988542	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	196451	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		124700				
8011 - 00 - 107 - 00 - 00 - 00		550				
8342 - 00 - 117 - 01 - 02 - 00		65866				
2501 - 01 - 001 - 46 - 78 - 01 35	532	28-APR-25		29647	26162	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2501 - 01 - 001 - 46 - 78 - 02 31	515	28-APR-25		10050	10045	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 29	513	28-APR-25		28985	28970	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 9	294	21-APR-25		1088725	1088250	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00		475		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 7	292	21-APR-25		768000	767650	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 30	514	28-APR-25		9439	9434	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01 1	10	01-APR-25		1019888	926828	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	93060	
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		88260				
3054 - 80 - 001 - 36 - 46 - 01		12	482	24-APR-25	911115	827837
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		83278
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-		350428
0030 - 02 - 102 - 00 - 00 - 00		80				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		78933				
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 47 - 01		9	408	29-APR-25	1616722	1362408
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		254314
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-		350102
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		160000				
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		84764				
2215 - 01 - 001 - 36 - 47 - 01		2	109	02-APR-25	1582874	1350779
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		232095
0028 - 00 - 107 - 00 - 00 - 00		4650		DDO CODE:-		350102
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		140000				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		780				
8342 - 00 - 117 - 01 - 02 - 00		82545				
2501 - 01 - 001 - 47 - 71 - 01 4	115	03-APR-25		1606586	1345201	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	261385	
0028 - 00 - 107 - 00 - 00 - 00		4625		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		184000				
8011 - 00 - 107 - 00 - 00 - 00		880				
8342 - 00 - 117 - 01 - 02 - 00		69750				
2501 - 01 - 001 - 47 - 71 - 01 11	290	29-APR-25		1552209	1311153	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	241056	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		159000				
8011 - 00 - 107 - 00 - 00 - 00		865				
8342 - 00 - 117 - 01 - 02 - 00		74466				
2501 - 01 - 001 - 47 - 71 - 02 14	293	29-APR-25		28050	28035	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 13	292	29-APR-25		1147800	1147300	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00		500		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 12	291	29-APR-25		351000	350835	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 15	302	29-APR-25		913523	752864	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160659	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		40469				
2501 - 01 - 001 - 47 - 72 - 01 5		117	04-APR-25	30145	27405	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2740	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2501 - 01 - 001 - 47 - 72 - 01 3		85	01-APR-25	859938	708558	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151380	
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00		75				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		111000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		35355				
2501 - 01 - 001 - 47 - 72 - 02 16		303	29-APR-25	1087800	1087360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00		440		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 72 - 02 17		304	29-APR-25	10050	10045	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350105	
2501 - 01 - 001 - 47 - 73 - 01 7		192	28-APR-25	938555	842870	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95685	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		340				
8342 - 00 - 117 - 01 - 02 - 00		60575				

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 01 2 <====Deduction Classification====>	68	01-APR-25		867058	778703	
			Deduction Amount	NET DED:-	88355	
0028 - 00 - 107 - 00 - 00 - 00			2500	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00			70			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			30000			
8011 - 00 - 107 - 00 - 00 - 00			310			
8342 - 00 - 117 - 01 - 02 - 00			53475			
2501 - 01 - 001 - 47 - 73 - 01 6 <====Deduction Classification====>	119	07-APR-25		64856	58929	
			Deduction Amount	NET DED:-	5927	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5692			
2501 - 01 - 001 - 47 - 73 - 02 10 <====Deduction Classification====>	195	28-APR-25		512700	512490	
			Deduction Amount	NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 9 <====Deduction Classification====>	194	28-APR-25		19050	19040	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 8 <====Deduction Classification====>	193	28-APR-25		231000	230900	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 18 <====Deduction Classification====>	446	30-APR-25		1326574	1162875	
			Deduction Amount	NET DED:-	163699	
0028 - 00 - 107 - 00 - 00 - 00			3600	DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			95			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			700			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			86689			

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 01 1 <====Deduction Classification====>	60	01-APR-25	1324574	1168875		
		Deduction Amount	NET DED:-	155699		
0028 - 00 - 107 - 00 - 00 - 00	3600		DDO CODE:-	350104		
0030 - 02 - 102 - 00 - 00 - 00	95					
0070 - 60 - 800 - 03 - 00 - 00	4000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	615					
8342 - 00 - 117 - 01 - 02 - 00	86689					
2501 - 01 - 001 - 47 - 74 - 02 19 <====Deduction Classification====>	447	30-APR-25	1388400	1387805		
		Deduction Amount	NET DED:-	595		
0030 - 02 - 102 - 00 - 00 - 00	595		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02 20 <====Deduction Classification====>	483	30-APR-25	29100	29085		
		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 06 21 <====Deduction Classification====>	484	30-APR-25	22510	22505		
		Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	350104		
3054 - 04 - 105 - 60 - 83 - 02 5 <====Deduction Classification====>	407	29-APR-25	304081	303831		
		Deduction Amount	NET DED:-	250		
0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00	100					
3054 - 04 - 105 - 60 - 83 - 02 4 <====Deduction Classification====>	406	29-APR-25	327000	326845		
		Deduction Amount	NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00	155		DDO CODE:-	350102		
3054 - 04 - 105 - 60 - 83 - 02 7 <====Deduction Classification====>	410	29-APR-25	45000	44985		
		Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350102		
3054 - 04 - 105 - 60 - 83 - 02 6 <====Deduction Classification====>	409	29-APR-25	108000	107970		
		Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00	30		DDO CODE:-	350102		
3054 - 80 - 001 - 36 - 47 - 01 2 <====Deduction Classification====>	110	02-APR-25	168686	152391		
		Deduction Amount	NET DED:-	16295		
0028 - 00 - 107 - 00 - 00 - 00	550		DDO CODE:-	350102		
0030 - 02 - 102 - 00 - 00 - 00	15					

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			14625			
3054 - 80 - 001 - 36 - 47 - 01		3	405	29-APR-25	136860	123365
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	13495
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	350102
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			11995			
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		5	1166	29-APR-25	1378840	1104561
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274279
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			3000			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			215000			
8011 - 00 - 107 - 00 - 00 - 00			615			
8342 - 00 - 117 - 01 - 02 - 00			51974			
2215 - 01 - 001 - 36 - 48 - 01		2	260	05-APR-25	1422044	1145549
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276495
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			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		218000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		50955				
2215 - 01 - 001 - 36 - 48 - 02 6		1168	29-APR-25	424500	424315	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01 36		1041	28-APR-25	138054	111789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 48 - 71 - 01 4		186	02-APR-25	138054	111789	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 48 - 71 - 01 35		1040	28-APR-25	1335903	1165379	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	170524	
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		101000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		61829				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 71 - 01 3 <====Deduction Classification====>	185	02-APR-25	3	1335903	1165379	
			Deduction Amount	NET DED:-	170524	
0028 - 00 - 107 - 00 - 00 - 00	3950			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	1250					
8009 - 01 - 101 - 00 - 00 - 00	101000					
8011 - 00 - 107 - 00 - 00 - 00	690					
8342 - 00 - 117 - 01 - 02 - 00	61829					
2501 - 01 - 001 - 48 - 71 - 02 37 <====Deduction Classification====>	1042	28-APR-25	37	1445437	1444687	
			Deduction Amount	NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00	150			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00	600					
2501 - 01 - 001 - 48 - 71 - 02 50 <====Deduction Classification====>	1185	30-APR-25	50	38100	38080	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 25 <====Deduction Classification====>	906	25-APR-25	25	41191	37422	
			Deduction Amount	NET DED:-	3769	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3534					
2501 - 01 - 001 - 48 - 72 - 01 24 <====Deduction Classification====>	873	25-APR-25	24	2026434	1795495	
			Deduction Amount	NET DED:-	230939	
0028 - 00 - 107 - 00 - 00 - 00	7150			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	113000					
8011 - 00 - 107 - 00 - 00 - 00	1125					
8342 - 00 - 117 - 01 - 02 - 00	108474					

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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 - 01	22	871	25-APR-25	41191	37422	
<=====Deduction Classification=====>				NET DED:-	3769	
				DDO CODE:-	350325	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3534				
2501 - 01 - 001 - 48 - 72 - 01	6	215	02-APR-25	1992084	1763869	
<=====Deduction Classification=====>				NET DED:-	228215	
				DDO CODE:-	350325	
0028 - 00 - 107 - 00 - 00 - 00		6550				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		1125				
8342 - 00 - 117 - 01 - 02 - 00		106350				
2501 - 01 - 001 - 48 - 72 - 02	27	908	25-APR-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 72 - 02	26	907	25-APR-25	60594	60564	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		30				
2501 - 01 - 001 - 48 - 72 - 02	23	872	25-APR-25	1275775	1275220	
<=====Deduction Classification=====>				NET DED:-	555	
				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		555				
2501 - 01 - 001 - 48 - 72 - 02	21	870	25-APR-25	444000	443800	
<=====Deduction Classification=====>				NET DED:-	200	
				DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00		200				
2501 - 01 - 001 - 48 - 73 - 01	49	1170	29-APR-25	1280222	1132714	
<=====Deduction Classification=====>				NET DED:-	147508	
				DDO CODE:-	350323	
0028 - 00 - 107 - 00 - 00 - 00		3750				
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		37058				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 01 8 <====Deduction Classification====>	235	03-APR-25	8	1295240	1146185	
			Deduction Amount	NET DED:-	149055	
0028 - 00 - 107 - 00 - 00 - 00	3900			DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00	105					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	104000					
8011 - 00 - 107 - 00 - 00 - 00	600					
8342 - 00 - 117 - 01 - 02 - 00	39450					
2501 - 01 - 001 - 48 - 73 - 02 48 <====Deduction Classification====>	1169	29-APR-25	48	816850	816485	
			Deduction Amount	NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00	365			DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01 7 <====Deduction Classification====>	217	02-APR-25	7	1387248	1190368	
			Deduction Amount	NET DED:-	196880	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	117000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	63900					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 01 46 <====Deduction Classification====>	1090	29-APR-25	46	1422591	1196407	
			Deduction Amount	NET DED:-	226184	
0028 - 00 - 107 - 00 - 00 - 00	4650			DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00	125					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	144000					
8011 - 00 - 107 - 00 - 00 - 00	705					
8342 - 00 - 117 - 01 - 02 - 00	66204					
8658 - 00 - 112 - 00 - 00 - 00	8500					
2501 - 01 - 001 - 48 - 74 - 02 47 <====Deduction Classification====>	1091	29-APR-25	47	523500	523255	
			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00	245			DDO CODE:-	350321	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 02 45 <====Deduction Classification====>	1089	29-APR-25		1236075	1235545	
				NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 11 <====Deduction Classification====>	267	09-APR-25		1053536	790886	
				NET DED:-	262650	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2501 - 01 - 001 - 48 - 75 - 01 10 <====Deduction Classification====>	262	07-APR-25		2187021	1947556	
				NET DED:-	239465	
0028 - 00 - 107 - 00 - 00 - 00		7950		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		92000				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		135860				
2501 - 01 - 001 - 48 - 75 - 01 31 <====Deduction Classification====>	1027	28-APR-25		1053536	790886	
				NET DED:-	262650	
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		50				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		600				
2501 - 01 - 001 - 48 - 75 - 01 32 <====Deduction Classification====>	1028	28-APR-25		2110574	1875344	
				NET DED:-	235230	
0028 - 00 - 107 - 00 - 00 - 00		7750		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		200				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		88000				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8342 - 00 - 117 - 01 - 02 - 00		135860				

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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	51	1216	30-APR-25	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	34	1030	28-APR-25	763040	762700	
<====Deduction Classification====> Deduction Amount				NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	33	1029	28-APR-25	1501475	1500830	
<====Deduction Classification====> Deduction Amount				NET DED:-	645	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01	12	285	10-APR-25	20855	18120	
<====Deduction Classification====> Deduction Amount				NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2501 - 01 - 001 - 48 - 76 - 01	5	214	02-APR-25	1431084	1249844	
<====Deduction Classification====> Deduction Amount				NET DED:-	181240	
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		120				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		58830				
2501 - 01 - 001 - 48 - 76 - 01	16	608	24-APR-25	1521458	1331950	
<====Deduction Classification====> Deduction Amount				NET DED:-	189508	
0028 - 00 - 107 - 00 - 00 - 00		4750		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		116000				
8011 - 00 - 107 - 00 - 00 - 00		715				
8342 - 00 - 117 - 01 - 02 - 00		66618				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 76 - 02 13 <====Deduction Classification====>	286	10-APR-25	Deduction Amount	125500	125455	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 14 <====Deduction Classification====>	287	10-APR-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 18 <====Deduction Classification====>	610	24-APR-25	Deduction Amount	1138500	1137980	
0030 - 02 - 102 - 00 - 00 - 00	520			NET DED:-	520	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 19 <====Deduction Classification====>	611	24-APR-25	Deduction Amount	143500	143450	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 17 <====Deduction Classification====>	609	24-APR-25	Deduction Amount	1104125	1103655	
0030 - 02 - 102 - 00 - 00 - 00	470			NET DED:-	470	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 20 <====Deduction Classification====>	612	24-APR-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 15 <====Deduction Classification====>	288	10-APR-25	Deduction Amount	9300	9295	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 1 <====Deduction Classification====>	178	02-APR-25	Deduction Amount	1643829	1428409	
0028 - 00 - 107 - 00 - 00 - 00	4350			NET DED:-	215420	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	350326	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	131000					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	77235					
2501 - 01 - 001 - 48 - 78 - 01 2 <====Deduction Classification====>	179	02-APR-25	Deduction Amount	531439	447114	
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	84325	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	350326	
8009 - 01 - 101 - 00 - 00 - 00	83000					
8011 - 00 - 107 - 00 - 00 - 00	300					

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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 44<====Deduction Classification====>			44	1059	28-APR-25	1647724	1429952
						NET DED:-	217772
0028 - 00 - 107 - 00 - 00 - 00				4350		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00				115			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				133000			
8011 - 00 - 107 - 00 - 00 - 00				720			
8342 - 00 - 117 - 01 - 02 - 00				77587			
2501 - 01 - 001 - 48 - 78 - 01 43<====Deduction Classification====>			43	1057	28-APR-25	531439	447114
						NET DED:-	84325
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00				25			
8009 - 01 - 101 - 00 - 00 - 00				83000			
8011 - 00 - 107 - 00 - 00 - 00				300			
2501 - 01 - 001 - 48 - 78 - 02 38<====Deduction Classification====>			38	1052	28-APR-25	274500	274375
						NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 39<====Deduction Classification====>			39	1053	28-APR-25	138000	137960
						NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 40<====Deduction Classification====>			40	1054	28-APR-25	51000	50980
						NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 42<====Deduction Classification====>			42	1056	28-APR-25	149000	148935
						NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02 41<====Deduction Classification====>			41	1055	28-APR-25	1249025	1248455
						NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00				570		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01 30<====Deduction Classification====>			30	1019	28-APR-25	1268772	1149542
						NET DED:-	119230
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00				95			
0070 - 60 - 800 - 03 - 00 - 00				2000			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		54040				
2501 - 01 - 001 - 48 - 79 - 01 9		241	03-APR-25	1236078	1118913	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	117165	
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	350327	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		59000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		51975				
2501 - 01 - 001 - 48 - 79 - 02 29		1018	28-APR-25	560175	559935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 28		1017	28-APR-25	306000	305855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 17		1167	29-APR-25	491180	448934	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	42246	
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		22416				
3054 - 80 - 001 - 36 - 48 - 01 8		261	05-APR-25	484914	443134	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	41780	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		21975				

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35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01 12			509	23-APR-25	3714182	3154067	
<====Deduction Classification====>			Deduction Amount		NET DED:-	560115	
0028 - 00 - 107 - 00 - 00 - 00			11900		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			330				
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			900				
8009 - 01 - 101 - 00 - 00 - 00			295000				
8011 - 00 - 107 - 00 - 00 - 00			1765				
8342 - 00 - 117 - 01 - 02 - 00			245220				
3054 - 80 - 001 - 36 - 59 - 01 7			246	04-APR-25	3718005	3229183	
<====Deduction Classification====>			Deduction Amount		NET DED:-	488822	
0028 - 00 - 107 - 00 - 00 - 00			12075		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00			330				
0070 - 60 - 800 - 03 - 00 - 00			5000				
0216 - 01 - 106 - 02 - 00 - 00			1050				
8009 - 01 - 101 - 00 - 00 - 00			215000				
8011 - 00 - 107 - 00 - 00 - 00			1705				
8342 - 00 - 117 - 01 - 02 - 00			253662				
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 3			7	01-APR-25	1523910	1316435	
<====Deduction Classification====>			Deduction Amount		NET DED:-	207475	
0028 - 00 - 107 - 00 - 00 - 00			4750		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00			125				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			118000				
8011 - 00 - 107 - 00 - 00 - 00			700				
8342 - 00 - 117 - 01 - 02 - 00			81900				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 71 - 01			2	6	01-APR-25	75600
<====Deduction Classification====>			Deduction Amount			75395
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 351347
2501 - 01 - 001 - 45 - 71 - 01			22	481	25-APR-25	1631257
<====Deduction Classification====>			Deduction Amount			1421534
0028 - 00 - 107 - 00 - 00 - 00			5050			NET DED:- 209723
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:- 351347
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			118000			
8011 - 00 - 107 - 00 - 00 - 00			700			
8342 - 00 - 117 - 01 - 02 - 00			83843			
2501 - 01 - 001 - 45 - 71 - 02			23	482	25-APR-25	477450
<====Deduction Classification====>			Deduction Amount			477280
0030 - 02 - 102 - 00 - 00 - 00			170			NET DED:- 170
						DDO CODE:- 351347
2501 - 01 - 001 - 45 - 71 - 02			21	480	25-APR-25	646625
<====Deduction Classification====>			Deduction Amount			646330
0030 - 02 - 102 - 00 - 00 - 00			295			NET DED:- 295
						DDO CODE:- 351347
2501 - 01 - 001 - 45 - 71 - 02			20	479	25-APR-25	20100
<====Deduction Classification====>			Deduction Amount			20090
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:- 10
						DDO CODE:- 351347
2501 - 01 - 001 - 45 - 72 - 01			5	34	01-APR-25	2064122
<====Deduction Classification====>			Deduction Amount			1713672
0028 - 00 - 107 - 00 - 00 - 00			6500			NET DED:- 350450
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:- 351345
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			236000			
8011 - 00 - 107 - 00 - 00 - 00			870			
8342 - 00 - 117 - 01 - 02 - 00			99960			
8658 - 00 - 112 - 00 - 00 - 00			4800			
2501 - 01 - 001 - 45 - 72 - 01			25	695	29-APR-25	2150411
<====Deduction Classification====>			Deduction Amount			1791461
0028 - 00 - 107 - 00 - 00 - 00			6650			NET DED:- 358950
						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	
<=====Deduction Classification=====>						
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		238000				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		106305				
8658 - 00 - 112 - 00 - 00 - 00		4800				
2501 - 01 - 001 - 45 - 72 - 01	9	227	19-APR-25	30145	27420	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2725	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2501 - 01 - 001 - 45 - 72 - 02	28	698	29-APR-25	250000	249915	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	27	697	29-APR-25	449800	449605	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	26	696	29-APR-25	351000	350855	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	24	694	29-APR-25	9600	9595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01	1	3	01-APR-25	2414520	1946065	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	468455	
0028 - 00 - 107 - 00 - 00 - 00		6950		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		354100				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		103950				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 01 11 <====Deduction Classification====>	11	254	21-APR-25	2456574	1945941	
Deduction Amount				NET DED:-	510633	
				DDO CODE:-	351344	
0028 - 00 - 107 - 00 - 00 - 00		7050				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		394100				
8011 - 00 - 107 - 00 - 00 - 00		1275				
8342 - 00 - 117 - 01 - 02 - 00		106028				
2501 - 01 - 001 - 45 - 73 - 01 18 <====Deduction Classification====>	18	261	21-APR-25	-1012720		
Deduction Amount				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02 17 <====Deduction Classification====>	17	260	21-APR-25	9000	8995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 02 12 <====Deduction Classification====>	12	255	21-APR-25	38700	38680	
Deduction Amount				NET DED:-	20	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		20				
2501 - 01 - 001 - 45 - 73 - 02 13 <====Deduction Classification====>	13	256	21-APR-25	559500	559250	
Deduction Amount				NET DED:-	250	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		250				
2501 - 01 - 001 - 45 - 73 - 02 15 <====Deduction Classification====>	15	258	21-APR-25	9000	8995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 02 14 <====Deduction Classification====>	14	257	21-APR-25	12000	11995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 02 10 <====Deduction Classification====>	10	253	21-APR-25	1434200	1433605	
Deduction Amount				NET DED:-	595	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		595				
2501 - 01 - 001 - 45 - 73 - 02 16 <====Deduction Classification====>	16	259	21-APR-25	10500	10495	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 73 - 07 19 <====Deduction Classification====>	19	261	21-APR-25	1012720		
Deduction Amount				NET DED:-		
				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 - 75 - 01 4 <====Deduction Classification====>	30	01-APR-25	Deduction Amount	1754336	1470346	
0028 - 00 - 107 - 00 - 00 - 00	5500			NET DED:-	283990	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	351343	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	840					
8342 - 00 - 117 - 01 - 02 - 00	100500					
2501 - 01 - 001 - 45 - 75 - 01 46 <====Deduction Classification====>	724	29-APR-25	Deduction Amount	1749431	1466670	
0028 - 00 - 107 - 00 - 00 - 00	5500			NET DED:-	282761	
0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	351343	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	175000					
8011 - 00 - 107 - 00 - 00 - 00	825					
8342 - 00 - 117 - 01 - 02 - 00	99286					
2501 - 01 - 001 - 45 - 75 - 02 45 <====Deduction Classification====>	723	29-APR-25	Deduction Amount	661000	660705	
0030 - 02 - 102 - 00 - 00 - 00	295			NET DED:-	295	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 42 <====Deduction Classification====>	720	29-APR-25	Deduction Amount	420000	419835	
0030 - 02 - 102 - 00 - 00 - 00	165			NET DED:-	165	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 44 <====Deduction Classification====>	722	29-APR-25	Deduction Amount	31155	31140	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 43 <====Deduction Classification====>	721	29-APR-25	Deduction Amount	325000	324880	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 06 47 <====Deduction Classification====>	725	29-APR-25	Deduction Amount	150000	149995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 41 <====Deduction Classification====>	711	29-APR-25	Deduction Amount	20855	18115	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2740	
				DDO CODE:-	351346	

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2570				
2501 - 01 - 001 - 45 - 80 - 01		40	710	29-APR-25	38937	35447
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3490	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2501 - 01 - 001 - 45 - 80 - 01		36	706	29-APR-25	336620	314809
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	21811	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		10800				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		8216				
2501 - 01 - 001 - 45 - 80 - 01		8	206	09-APR-25	138054	131989
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6065	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		4800				
8011 - 00 - 107 - 00 - 00 - 00		60				
2501 - 01 - 001 - 45 - 80 - 01		6	101	02-APR-25	912072	832647
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	79425	
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00		85				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		6000				
8011 - 00 - 107 - 00 - 00 - 00		495				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		68895				
2501 - 01 - 001 - 45 - 80 - 01		38	708	29-APR-25	786573	715350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	71223
0028 - 00 - 107 - 00 - 00 - 00		2850			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		67888				
2501 - 01 - 001 - 45 - 80 - 02		35	705	29-APR-25	19220	19210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02		37	707	29-APR-25	969800	969375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00		425			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02		39	709	29-APR-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	351346
2501 - 01 - 001 - 45 - 83 - 01		7	191	07-APR-25	576711	504589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	72122
0028 - 00 - 107 - 00 - 00 - 00		1500			DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		34000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		35267				
2501 - 01 - 001 - 45 - 83 - 01		34	704	29-APR-25	697893	616874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	81019
0028 - 00 - 107 - 00 - 00 - 00		1900			DDO CODE:-	351355
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		39000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		38694				

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 83 - 02 29<====Deduction Classification====>		699	29-APR-25	Deduction Amount	6300	6295
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 02 30<====Deduction Classification====>		700	29-APR-25	Deduction Amount	12000	11995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 02 32<====Deduction Classification====>		702	29-APR-25	Deduction Amount	6300	6295
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 02 33<====Deduction Classification====>		703	29-APR-25	Deduction Amount	385100	384945
0030 - 02 - 102 - 00 - 00 - 00			155		NET DED:-	155
					DDO CODE:-	351355
2501 - 01 - 001 - 45 - 83 - 02 31<====Deduction Classification====>		701	29-APR-25	Deduction Amount	6300	6295
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	351355
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 50 - 01 6<====Deduction Classification====>		293	23-APR-25	Deduction Amount	2525040	2231045
0028 - 00 - 107 - 00 - 00 - 00			7800		NET DED:-	293995
0030 - 02 - 102 - 00 - 00 - 00			195		DDO CODE:-	351454
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			138500			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			144660			
2215 - 01 - 001 - 36 - 50 - 01 1<====Deduction Classification====>		4	01-APR-25	Deduction Amount	2481102	2189987
0028 - 00 - 107 - 00 - 00 - 00			7800		NET DED:-	291115
0030 - 02 - 102 - 00 - 00 - 00			195		DDO CODE:-	351454
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			138500			

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		141780						
2215 - 01 - 001 - 36 - 50 - 02 4	196	21-APR-25	1009175	1008750				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	425				
0030 - 02 - 102 - 00 - 00 - 00		425	DDO CODE:-	351454				
2215 - 01 - 001 - 36 - 50 - 02 7	303	23-APR-25	36000	35985				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	351454				
2501 - 01 - 001 - 46 - 74 - 01 16	180	21-APR-25	1167254	1042373				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	124881				
0028 - 00 - 107 - 00 - 00 - 00		3700	DDO CODE:-	351449				
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		41000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		77481						
2501 - 01 - 001 - 46 - 74 - 01 5	86	01-APR-25	1137824	1015609				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	122215				
0028 - 00 - 107 - 00 - 00 - 00		3700	DDO CODE:-	351449				
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		41000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		74815						
2501 - 01 - 001 - 46 - 74 - 02 15	179	21-APR-25	546075	545820				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	255				
0030 - 02 - 102 - 00 - 00 - 00		255	DDO CODE:-	351449				
2501 - 01 - 001 - 46 - 74 - 02 19	183	21-APR-25	413500	413315				
<=====Deduction Classification=====>		Deduction Amount	NET DED:-	185				
0030 - 02 - 102 - 00 - 00 - 00		185	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	
2501 - 01 - 001 - 46 - 74 - 02	18	182	21-APR-25	813000	812650	
<====Deduction Classification====> Deduction Amount				NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00		350		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02	17	181	21-APR-25	30070	30055	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01	13	113	10-APR-25	1283903	1138394	
<====Deduction Classification====> Deduction Amount				NET DED:-	145509	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		84824				
2501 - 01 - 001 - 46 - 75 - 01	1	5	01-APR-25	1283903	1138394	
<====Deduction Classification====> Deduction Amount				NET DED:-	145509	
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		54000				
8011 - 00 - 107 - 00 - 00 - 00		570				
8342 - 00 - 117 - 01 - 02 - 00		84824				
2501 - 01 - 001 - 46 - 75 - 02	10	110	10-APR-25	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	32	322	23-APR-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	31	321	23-APR-25	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	12	112	10-APR-25	873000	872615	
<====Deduction Classification====> Deduction Amount				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00		385		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 - 02			11	111	10-APR-25	237000	236920
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			9	109	10-APR-25	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			8	108	10-APR-25	1182425	1181880
<====Deduction Classification====>			Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00			545			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			7	107	10-APR-25	99000	98960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02			6	106	10-APR-25	291000	290865
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01			20	197	21-APR-25	1814953	1596230
<====Deduction Classification====>			Deduction Amount			NET DED:-	218723
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00			145				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			108000				
8011 - 00 - 107 - 00 - 00 - 00			850				
8342 - 00 - 117 - 01 - 02 - 00			100328				
2501 - 01 - 001 - 46 - 76 - 01			2	20	01-APR-25	1722180	1531130
<====Deduction Classification====>			Deduction Amount			NET DED:-	191050
0028 - 00 - 107 - 00 - 00 - 00			5150			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00			140				
0070 - 60 - 800 - 03 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			2000				
8009 - 01 - 101 - 00 - 00 - 00			88000				
8011 - 00 - 107 - 00 - 00 - 00			820				
8342 - 00 - 117 - 01 - 02 - 00			92940				

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02 23 <====Deduction Classification====>	200	21-APR-25		1599650	1598965	
				NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00	685			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 21 <====Deduction Classification====>	198	21-APR-25		50375	50350	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 22 <====Deduction Classification====>	199	21-APR-25		9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 40 <====Deduction Classification====>	412	28-APR-25		1112910	935211	
				NET DED:-	177699	
0028 - 00 - 107 - 00 - 00 - 00	3150			DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00	85					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	46239					
2501 - 01 - 001 - 46 - 79 - 01 4 <====Deduction Classification====>	70	01-APR-25		1056742	883267	
				NET DED:-	173475	
0028 - 00 - 107 - 00 - 00 - 00	2975			DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	700					
8009 - 01 - 101 - 00 - 00 - 00	125000					
8011 - 00 - 107 - 00 - 00 - 00	525					
8342 - 00 - 117 - 01 - 02 - 00	42195					
2501 - 01 - 001 - 46 - 79 - 02 42 <====Deduction Classification====>	414	28-APR-25		1160500	1159975	
				NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00	525			DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 41 <====Deduction Classification====>	413	28-APR-25		70525	70490	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	351452	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01 38 <=====Deduction Classification=====>	332	23-APR-25	Deduction Amount	26683	23407	
				NET DED:-	3276	
				DDO CODE:-	351450	
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			3106			
2501 - 01 - 001 - 46 - 80 - 01 37 <=====Deduction Classification=====>	331	23-APR-25	Deduction Amount	26683	23407	
				NET DED:-	3276	
				DDO CODE:-	351450	
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			3106			
2501 - 01 - 001 - 46 - 80 - 01 36 <=====Deduction Classification=====>	330	23-APR-25	Deduction Amount	26683	23392	
				NET DED:-	3291	
				DDO CODE:-	351450	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3106			
2501 - 01 - 001 - 46 - 80 - 01 24 <=====Deduction Classification=====>	201	21-APR-25	Deduction Amount	627251	484939	
				NET DED:-	142312	
				DDO CODE:-	351450	
0028 - 00 - 107 - 00 - 00 - 00			1550			
0030 - 02 - 102 - 00 - 00 - 00			45			
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			122000			
8011 - 00 - 107 - 00 - 00 - 00			285			
8342 - 00 - 117 - 01 - 02 - 00			16432			
2501 - 01 - 001 - 46 - 80 - 01 35 <=====Deduction Classification=====>	329	23-APR-25	Deduction Amount	26683	23392	
				NET DED:-	3291	
				DDO CODE:-	351450	
0028 - 00 - 107 - 00 - 00 - 00			150			
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			3106			

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 01 39 <====Deduction Classification====>	333	23-APR-25	Deduction Amount	7747	6825	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	922	
8011 - 00 - 107 - 00 - 00 - 00	15			DDO CODE:-	351450	
8342 - 00 - 117 - 01 - 02 - 00	902					
2501 - 01 - 001 - 46 - 80 - 01 3 <====Deduction Classification====>	22	01-APR-25	Deduction Amount	555994	420917	
0028 - 00 - 107 - 00 - 00 - 00	1350			NET DED:-	135077	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	351450	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	115000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	16432					
2501 - 01 - 001 - 46 - 80 - 01 33 <====Deduction Classification====>	327	23-APR-25	Deduction Amount	26683	23392	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3291	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3106					
2501 - 01 - 001 - 46 - 80 - 01 34 <====Deduction Classification====>	328	23-APR-25	Deduction Amount	26683	23392	
0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3291	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351450	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	3106					
2501 - 01 - 001 - 46 - 80 - 02 43 <====Deduction Classification====>	420	29-APR-25	Deduction Amount	79194	79154	
0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 25 <====Deduction Classification====>	202	21-APR-25	Deduction Amount	983000	982555	
0030 - 02 - 102 - 00 - 00 - 00	445			NET DED:-	445	
				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 26 <====Deduction Classification====>	203	21-APR-25	Deduction Amount	64683	64478	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	205	
				DDO CODE:-	351450	

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 46 - 81 - 01 28		297	23-APR-25	818180	727612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90568	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		49878				
8658 - 00 - 112 - 00 - 00 - 00		8900				
2501 - 01 - 001 - 46 - 81 - 01 14		127	11-APR-25	818180	727612	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	90568	
0028 - 00 - 107 - 00 - 00 - 00		2350		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		49878				
8658 - 00 - 112 - 00 - 00 - 00		8900				
2501 - 01 - 001 - 46 - 81 - 02 30		299	23-APR-25	10500	10495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 29		298	23-APR-25	20770	20760	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 02 27		296	23-APR-25	1358350	1357735	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	615	
0030 - 02 - 102 - 00 - 00 - 00		615		DDO CODE:-	351451	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 01 6	1041	28-APR-25		187575	185370	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
3425 - 60 - 001 - 37 - 00 - 01 1	105	01-APR-25		3754336	3201443	
<====Deduction Classification====>			Deduction Amount	NET DED:-	552893	
0028 - 00 - 107 - 00 - 00 - 00	9500			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	260					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	211000					
8011 - 00 - 107 - 00 - 00 - 00	1635					
8342 - 00 - 117 - 01 - 02 - 00	205380					
8658 - 00 - 112 - 00 - 00 - 00	110518					
3425 - 60 - 001 - 37 - 00 - 01 2	106	01-APR-25		183000	180795	
<====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 7	1042	28-APR-25		3884392	3321473	
<====Deduction Classification====>			Deduction Amount	NET DED:-	562919	
0028 - 00 - 107 - 00 - 00 - 00	9700			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00	265					
0070 - 60 - 800 - 03 - 00 - 00	11500					
0216 - 01 - 106 - 02 - 00 - 00	3100					
8009 - 01 - 101 - 00 - 00 - 00	211000					
8011 - 00 - 107 - 00 - 00 - 00	1665					
8342 - 00 - 117 - 01 - 02 - 00	215171					
8658 - 00 - 112 - 00 - 00 - 00	110518					
3425 - 60 - 001 - 37 - 00 - 02 8	1271	29-APR-25		350274	349519	
<====Deduction Classification====>			Deduction Amount	NET DED:-	755	
0028 - 00 - 107 - 00 - 00 - 00	625			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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
3425 - 60 - 001 - 37 - 00 - 02 5		1040	28-APR-25	66175	66145	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 3		1038	28-APR-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		1039	28-APR-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				
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 00 - 01 35		1121	29-APR-25	3576158	2988387	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	587771	
0028 - 00 - 107 - 00 - 00 - 00		8100		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		210				
0070 - 60 - 800 - 03 - 00 - 00		20500				
8009 - 01 - 101 - 00 - 00 - 00		375000				
8011 - 00 - 107 - 00 - 00 - 00		2145				
8342 - 00 - 117 - 01 - 02 - 00		181816				
2225 - 01 - 001 - 60 - 00 - 01 3		75	01-APR-25	3524680	2872200	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	652480	
0028 - 00 - 107 - 00 - 00 - 00		8525		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		230				
0070 - 60 - 800 - 03 - 00 - 00		13500				
8009 - 01 - 101 - 00 - 00 - 00		480000				
8011 - 00 - 107 - 00 - 00 - 00		2115				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			148110			
2225 - 01 - 001 - 60 - 00 - 01 4		153	01-APR-25		30000	29990
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01 36		1122	29-APR-25		3604585	2917572
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	687013
0028 - 00 - 107 - 00 - 00 - 00			8575		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			13500			
8009 - 01 - 101 - 00 - 00 - 00			510000			
8011 - 00 - 107 - 00 - 00 - 00			2115			
8342 - 00 - 117 - 01 - 02 - 00			152593			
2225 - 01 - 001 - 60 - 00 - 01 2		74	01-APR-25		3512620	2928835
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	583785
0028 - 00 - 107 - 00 - 00 - 00			7850		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00			210			
0070 - 60 - 800 - 03 - 00 - 00			20500			
8009 - 01 - 101 - 00 - 00 - 00			375000			
8011 - 00 - 107 - 00 - 00 - 00			2145			
8342 - 00 - 117 - 01 - 02 - 00			178080			
2225 - 01 - 001 - 60 - 00 - 01 23		1109	29-APR-25		30000	29990
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02 28		1114	29-APR-25		297000	296915
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02 7		421	15-APR-25		2129	2124
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02 10		424	15-APR-25		2129	2124
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	423	15-APR-25	Deduction Amount	4500	4495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	422	15-APR-25	Deduction Amount	4500	4495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 22 <====Deduction Classification====>	1108	29-APR-25	Deduction Amount	4500	4495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 6 <====Deduction Classification====>	420	15-APR-25	Deduction Amount	2129	2124	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 5 <====Deduction Classification====>	419	15-APR-25	Deduction Amount	6387	6382	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 33 <====Deduction Classification====>	1119	29-APR-25	Deduction Amount	1842750	1841965	
0030 - 02 - 102 - 00 - 00 - 00	785			NET DED:-	785	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 31 <====Deduction Classification====>	1117	29-APR-25	Deduction Amount	214000	213815	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 26 <====Deduction Classification====>	1112	29-APR-25	Deduction Amount	441500	441220	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 21 <====Deduction Classification====>	1107	29-APR-25	Deduction Amount	4500	4495	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 20 <====Deduction Classification====>	1106	29-APR-25	Deduction Amount	14758	14748	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 19 <====Deduction Classification====>	1105	29-APR-25	Deduction Amount	14250	14240	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 02 18 <====Deduction Classification====>	1104	29-APR-25		14950	14940	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	1103	29-APR-25		19500	19490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 07 13 <====Deduction Classification====>	452	21-APR-25		550931	550741	
				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 07 11 <====Deduction Classification====>	450	21-APR-25		540492	540302	
				NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00	190			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01 34 <====Deduction Classification====>	1120	29-APR-25		2616364	2222050	
				NET DED:-	394314	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	293000					
8011 - 00 - 107 - 00 - 00 - 00	1380					
8342 - 00 - 117 - 01 - 02 - 00	83799					
2225 - 02 - 001 - 60 - 00 - 01 1 <====Deduction Classification====>	73	01-APR-25		2536398	2154823	
				NET DED:-	381575	
0028 - 00 - 107 - 00 - 00 - 00	5200			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00	135					
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	800					
8009 - 01 - 101 - 00 - 00 - 00	283000					
8011 - 00 - 107 - 00 - 00 - 00	1290					
8342 - 00 - 117 - 01 - 02 - 00	81150					
2225 - 02 - 001 - 60 - 00 - 02 30 <====Deduction Classification====>	1116	29-APR-25		160500	160450	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	380001	

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 02 - 001 - 60 - 00 - 02 24 <=====Deduction Classification=====>	1110	29-APR-25	Deduction Amount	29482	29352	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 27 <=====Deduction Classification=====>	1113	29-APR-25	Deduction Amount	196000	195920	
0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 29 <=====Deduction Classification=====>	1115	29-APR-25	Deduction Amount	21725	21715	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02 32 <=====Deduction Classification=====>	1118	29-APR-25	Deduction Amount	80500	80470	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 07 12 <=====Deduction Classification=====>	451	21-APR-25	Deduction Amount	378747	378627	
0030 - 02 - 102 - 00 - 00 - 00	120			NET DED:-	120	
				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 07 14 <=====Deduction Classification=====>	453	21-APR-25	Deduction Amount	26973	26968	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 25 <=====Deduction Classification=====>	1111	29-APR-25	Deduction Amount	49500	49475	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	380001	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 03 - 277 - 62 - 00 - 49 16 <=====Deduction Classification=====>	773	25-APR-25	Deduction Amount	19000		
				NET DED:-		
				DDO CODE:-	380001	
2225 - 03 - 277 - 63 - 00 - 49 15 <=====Deduction Classification=====>	772	25-APR-25	Deduction Amount	7815000		
				NET DED:-		
				DDO CODE:-	380001	
4225 - 01 - 277 - 60 - 65 - 72 1 <=====Deduction Classification=====>	774	25-FEB-25	Deduction Amount	17500000		
				NET DED:-		
				DDO CODE:-	380001	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 01 3	871	28-APR-25		330719	281618	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	49101	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	17396					
2225 - 02 - 001 - 60 - 45 - 01 1	105	02-APR-25		321100	272685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	48415	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	16710					
2225 - 02 - 001 - 60 - 45 - 02 4	872	28-APR-25		72000	71980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 07 2	870	28-APR-25		50700	50685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380209	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01 1	72	01-APR-25		280972	258497	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	22475	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	3000					

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		17505				
2225 - 01 - 001 - 60 - 46 - 01 2<=====Deduction Classification=====>		177	16-APR-25	228427	209938	
		Deduction Amount		NET DED:-	18489	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		13754				
2225 - 01 - 001 - 60 - 46 - 02 5<=====Deduction Classification=====>		595	29-APR-25	10050	10045	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02 3<=====Deduction Classification=====>		178	16-APR-25	82500	82475	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 07 4<=====Deduction Classification=====>		446	24-APR-25	36864	36849	
		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380418	
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 01 3<=====Deduction Classification=====>		391	29-APR-25	435384	360414	
		Deduction Amount		NET DED:-	74970	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		150				

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38 Social Justice and 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 - 01 6 <=====Deduction Classification=====>	416	29-APR-25	Deduction Amount	72534	72529	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01 1 <=====Deduction Classification=====>	89	01-APR-25	Deduction Amount	339806	268071	
0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	71735	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	380105	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	70000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 47 - 02 4 <=====Deduction Classification=====>	392	29-APR-25	Deduction Amount	83725	83695	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 02 2 <=====Deduction Classification=====>	390	29-APR-25	Deduction Amount	9000	8995	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 07 5 <=====Deduction Classification=====>	415	29-APR-25	Deduction Amount	116484	116464	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	380105	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 48 - 01 1 <=====Deduction Classification=====>	140	02-APR-25	Deduction Amount	464688	404248	
0028 - 00 - 107 - 00 - 00 - 00	1200			NET DED:-	60440	
0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	380314	
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	18030					

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 01 4<====Deduction Classification====>		1023	28-APR-25	Deduction Amount	464688	404248
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	60440
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	380314
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		18030				
2225 - 01 - 001 - 60 - 48 - 02 3<====Deduction Classification====>		1022	28-APR-25	Deduction Amount	281950	281845
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105
					DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 02 2<====Deduction Classification====>		1021	28-APR-25	Deduction Amount	18000	17995
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 06 6<====Deduction Classification====>		1025	28-APR-25	Deduction Amount	27348	27343
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 06 5<====Deduction Classification====>		1024	28-APR-25	Deduction Amount	9550	9545
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	380314
2225 - 01 - 001 - 60 - 48 - 07 7<====Deduction Classification====>		1026	28-APR-25	Deduction Amount	80763	80733
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30
					DDO CODE:-	380314
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 49 - 01 1<====Deduction Classification====>		2	01-APR-25	Deduction Amount	162010	120185
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	41825
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	381325
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		40000				

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38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 01 2	262	21-APR-25		164869	123044	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	41825	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2225 - 02 - 001 - 60 - 49 - 01 4	264	21-APR-25		-66710		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 01 7	635	28-APR-25		-69569		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 02 3	263	21-APR-25		39000	38985	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 07 5	264	21-APR-25		66710		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 07 6	635	28-APR-25		69569		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01 2	204	21-APR-25		122657	52332	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	70325	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00	5					

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 01 - 001 - 60 - 50 - 01 1		7	01-APR-25	76747	69808	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	6939	
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		6534				
2225 - 01 - 001 - 60 - 50 - 01 4		206	21-APR-25	199404	122140	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	77264	
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		6534				
2225 - 01 - 001 - 60 - 50 - 02 3		205	21-APR-25	75000	74975	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	381424	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2204 - 00 - 001 - 60 - 44 - 01 16		1531	30-APR-25	10704963	8581097	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2123866	
0028 - 00 - 107 - 00 - 00 - 00		23850		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		755				
0070 - 60 - 800 - 03 - 00 - 00		27000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1648300				
8011 - 00 - 107 - 00 - 00 - 00		5520				

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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		397291				
8658 - 00 - 112 - 00 - 00 - 00		19000				
2204 - 00 - 001 - 60 - 44 - 01 3	207	01-APR-25	10499441	8426356		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2073085	
0028 - 00 - 107 - 00 - 00 - 00		23850		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		755				
0070 - 60 - 800 - 03 - 00 - 00		27000				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1607300				
8011 - 00 - 107 - 00 - 00 - 00		5490				
8342 - 00 - 117 - 01 - 02 - 00		387540				
8658 - 00 - 112 - 00 - 00 - 00		19000				
2204 - 00 - 001 - 60 - 44 - 01 2	206	01-APR-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 - 01 15	1530	30-APR-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 22	1537	30-APR-25	726600	726140		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	460	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		260				
2204 - 00 - 001 - 60 - 44 - 02 12	1527	30-APR-25	128550	128485		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 02 14 <=====Deduction Classification=====>	14	1529	30-APR-25	10500	10495	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 17 <=====Deduction Classification=====>	17	1532	30-APR-25	52746	52541	
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 18 <=====Deduction Classification=====>	18	1533	30-APR-25	40050	40030	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 19 <=====Deduction Classification=====>	19	1534	30-APR-25	49500	49480	
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 20 <=====Deduction Classification=====>	20	1535	30-APR-25	760019	759724	
Deduction Amount				NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 13 <=====Deduction Classification=====>	13	1528	30-APR-25	47037	47012	
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 4 <=====Deduction Classification=====>	4	208	01-APR-25	938058	730268	
Deduction Amount				NET DED:-	207790	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		161000				
8011 - 00 - 107 - 00 - 00 - 00		645				
8342 - 00 - 117 - 01 - 02 - 00		43350				
2204 - 00 - 001 - 60 - 49 - 02 21 <=====Deduction Classification=====>	21	1536	30-APR-25	36000	35990	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390001	

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 01 2	157	09-APR-25		136660	106395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	351453	
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 46 - 01 1	117	02-APR-25		1013316	848246	
<====Deduction Classification====>			Deduction Amount	NET DED:-	165070	
8009 - 01 - 101 - 00 - 00 - 00	140000			DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00	55					
8011 - 00 - 107 - 00 - 00 - 00	435					
0028 - 00 - 107 - 00 - 00 - 00	2050					
8342 - 00 - 117 - 01 - 00 - 00	22530					
2204 - 00 - 001 - 60 - 46 - 01 7	484	25-APR-25		1170058	973272	
<====Deduction Classification====>			Deduction Amount	NET DED:-	196786	
8342 - 00 - 117 - 01 - 00 - 00	22981			DDO CODE:-	351453	
8009 - 01 - 101 - 00 - 00 - 00	170000					
0030 - 02 - 102 - 00 - 00 - 00	60					
8011 - 00 - 107 - 00 - 00 - 00	495					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0028 - 00 - 107 - 00 - 00 - 00	2250					
2204 - 00 - 001 - 60 - 46 - 02 9	486	25-APR-25		129000	128950	
<====Deduction Classification====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 02 10	487	25-APR-25		30000	29985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 02 8	485	25-APR-25		9725	9720	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 06 4	427	24-APR-25		1938		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	351453	

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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 5<=====Deduction Classification=====>			428	24-APR-25	Deduction Amount	10491	10486
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 07 3<=====Deduction Classification=====>			426	24-APR-25	Deduction Amount	180738	180693
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45
						DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 11 6<=====Deduction Classification=====>			429	24-APR-25	Deduction Amount	6550	6545
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 13 12<=====Deduction Classification=====>			545	28-APR-25	Deduction Amount	8200	8195
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	351453
2204 - 00 - 001 - 60 - 46 - 13 11<=====Deduction Classification=====>			544	28-APR-25	Deduction Amount	5700	5695
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5
						DDO CODE:-	351453
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=====>			69	01-APR-25	Deduction Amount	821919	680176
0028 - 00 - 107 - 00 - 00 - 00			1700			NET DED:-	141743
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	390105
0070 - 60 - 800 - 03 - 00 - 00			1000				
8009 - 01 - 101 - 00 - 00 - 00			115000				
8011 - 00 - 107 - 00 - 00 - 00			375				
8342 - 00 - 117 - 01 - 02 - 00			23623				

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 01 3	996	28-APR-25		2343997	2031683	
<=====Deduction Classification=====>				NET DED:-	312314	
				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00	6400					
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	1075					
8342 - 00 - 117 - 01 - 02 - 00	153664					
2204 - 00 - 001 - 60 - 48 - 01 1	207	02-APR-25		2303842	1994547	
<=====Deduction Classification=====>				NET DED:-	309295	
				DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00	6400					
0030 - 02 - 102 - 00 - 00 - 00	175					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	150000					
8011 - 00 - 107 - 00 - 00 - 00	1075					
8342 - 00 - 117 - 01 - 02 - 00	150645					
2204 - 00 - 001 - 60 - 48 - 02 10	1163	29-APR-25		107950	107900	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	50					
2204 - 00 - 001 - 60 - 48 - 02 7	1000	28-APR-25		666000	665700	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	300					
2204 - 00 - 001 - 60 - 48 - 02 4	997	28-APR-25		10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 02 2	322	17-APR-25		658800	658500	
<=====Deduction Classification=====>				NET DED:-	300	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	300					
2204 - 00 - 001 - 60 - 48 - 02 5	998	28-APR-25		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					
2204 - 00 - 001 - 60 - 48 - 02 6	999	28-APR-25		9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00	5					

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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 - 07 8		1161	29-APR-25	51624	51614	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 07 9		1162	29-APR-25	13083	13078	
<=====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 2		193	21-APR-25	929382	777489	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151893	
8342 - 00 - 117 - 01 - 02 - 00		43208		DDO CODE:-	391407	
8011 - 00 - 107 - 00 - 00 - 00		375				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		2250				
2204 - 00 - 001 - 60 - 50 - 01 1		99	04-APR-25	913500	762455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	151045	
8342 - 00 - 117 - 01 - 02 - 00		42360		DDO CODE:-	391407	
8011 - 00 - 107 - 00 - 00 - 00		375				
8009 - 01 - 101 - 00 - 00 - 00		105000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		2250				
2204 - 00 - 001 - 60 - 50 - 02 3		294	23-APR-25	365725	365560	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	391407	

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40 Tourism and Civil Aviation							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 38 - 01			21	816	28-APR-25	420093	341061
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	79032
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			20				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			15912				
8658 - 00 - 112 - 00 - 00 - 00			32000				
8658 - 00 - 123 - 00 - 00 - 00			30				
3452 - 01 - 101 - 60 - 38 - 01			10	71	01-APR-25	682496	602696
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	79800
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			50				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			30000				
8011 - 00 - 107 - 00 - 00 - 00			120				
8342 - 00 - 117 - 01 - 02 - 00			15600				
8658 - 00 - 112 - 00 - 00 - 00			32000				
8658 - 00 - 123 - 00 - 00 - 00			30				
3452 - 01 - 101 - 60 - 44 - 01			5	66	01-APR-25	3549182	2862887
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	686295
0028 - 00 - 107 - 00 - 00 - 00			6500			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00			165				
0070 - 60 - 800 - 03 - 00 - 00			15000				
0216 - 01 - 106 - 02 - 00 - 00			1200				
8009 - 01 - 101 - 00 - 00 - 00			467000				
8011 - 00 - 107 - 00 - 00 - 00			1920				
8342 - 00 - 117 - 01 - 02 - 00			114510				
8658 - 00 - 112 - 00 - 00 - 00			80000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01 9 <====Deduction Classification====>	70	01-APR-25	Deduction Amount	216333	215768	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 13 <====Deduction Classification====>	808	28-APR-25	Deduction Amount	7177673	5795484	
0028 - 00 - 107 - 00 - 00 - 00	13750			NET DED:-	1382189	
0030 - 02 - 102 - 00 - 00 - 00	355			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	27500					
0216 - 01 - 106 - 02 - 00 - 00	1900					
8009 - 01 - 101 - 00 - 00 - 00	1081500					
8011 - 00 - 107 - 00 - 00 - 00	3525					
8342 - 00 - 117 - 01 - 02 - 00	245659					
8658 - 00 - 112 - 00 - 00 - 00	8000					
3452 - 01 - 101 - 60 - 44 - 01 22 <====Deduction Classification====>	817	28-APR-25	Deduction Amount	66586	60506	
0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	6080	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5845					
3452 - 01 - 101 - 60 - 44 - 01 20 <====Deduction Classification====>	815	28-APR-25	Deduction Amount	219705	219140	
0028 - 00 - 107 - 00 - 00 - 00	550			NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 19 <====Deduction Classification====>	814	28-APR-25	Deduction Amount	886315	758517	
0028 - 00 - 107 - 00 - 00 - 00	1850			NET DED:-	127798	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	75000					
8011 - 00 - 107 - 00 - 00 - 00	375					
8342 - 00 - 117 - 01 - 02 - 00	49023					

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3452 - 01 - 101 - 60 - 44 - 01			18	813	28-APR-25	322830 225049
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 97781
0028 - 00 - 107 - 00 - 00 - 00			750			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			20			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			80000			
8011 - 00 - 107 - 00 - 00 - 00			195			
8342 - 00 - 117 - 01 - 02 - 00			15316			
3452 - 01 - 101 - 60 - 44 - 01			17	812	28-APR-25	1191053 1020326
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170727
0028 - 00 - 107 - 00 - 00 - 00			2500			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			5000			
0216 - 01 - 106 - 02 - 00 - 00			150			
8009 - 01 - 101 - 00 - 00 - 00			109000			
8011 - 00 - 107 - 00 - 00 - 00			645			
8342 - 00 - 117 - 01 - 02 - 00			53367			
3452 - 01 - 101 - 60 - 44 - 01			15	810	28-APR-25	1961979 1788022
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 173957
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			150			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			23000			
8011 - 00 - 107 - 00 - 00 - 00			1050			
8342 - 00 - 117 - 01 - 02 - 00			141357			
3452 - 01 - 101 - 60 - 44 - 01			1	62	01-APR-25	164900 153075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11825
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1500			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01 2		63	01-APR-25		7132766	5696236
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1436530
0028 - 00 - 107 - 00 - 00 - 00		13900			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		360				
0070 - 60 - 800 - 03 - 00 - 00		27500				
0216 - 01 - 106 - 02 - 00 - 00		1900				
8009 - 01 - 101 - 00 - 00 - 00		1142500				
8011 - 00 - 107 - 00 - 00 - 00		3615				
8342 - 00 - 117 - 01 - 02 - 00		238755				
8658 - 00 - 112 - 00 - 00 - 00		8000				
3452 - 01 - 101 - 60 - 44 - 01 3		64	01-APR-25		3707828	3377568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	330260
0028 - 00 - 107 - 00 - 00 - 00		15550			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		311760				
3452 - 01 - 101 - 60 - 44 - 01 4		65	01-APR-25		1925934	1754869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	171065
0028 - 00 - 107 - 00 - 00 - 00		5400			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		1050				
8342 - 00 - 117 - 01 - 02 - 00		138465				
3452 - 01 - 101 - 60 - 44 - 01 16		811	28-APR-25		3618440	2929701
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	688739
0028 - 00 - 107 - 00 - 00 - 00		6500			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		467000				

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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		1920				
8342 - 00 - 117 - 01 - 02 - 00		116954				
8658 - 00 - 112 - 00 - 00 - 00		80000				
3452 - 01 - 101 - 60 - 44 - 01 6		67	01-APR-25	844392	706582	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	137810	
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		38100				
3452 - 01 - 101 - 60 - 44 - 01 7		68	01-APR-25	312690	215625	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97065	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		185				
8342 - 00 - 117 - 01 - 02 - 00		14610				
3452 - 01 - 101 - 60 - 44 - 01 8		69	01-APR-25	888290	709580	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	178710	
0028 - 00 - 107 - 00 - 00 - 00		1850		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		39435				
3452 - 01 - 101 - 60 - 44 - 01 11		72	01-APR-25	157590	142360	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15230	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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		13905				
3452 - 01 - 101 - 60 - 44 - 01 14		809	28-APR-25	3771773	3435173	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	336600	
0028 - 00 - 107 - 00 - 00 - 00		15550		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		465				
0216 - 01 - 106 - 02 - 00 - 00		250				
8011 - 00 - 107 - 00 - 00 - 00		2235				
8342 - 00 - 117 - 01 - 02 - 00		318100				
3452 - 80 - 104 - 66 - 00 - 31 12		385	05-APR-25	10000000	9999995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3452 - 01 - 102 - 60 - 46 - 01 4		547	28-APR-25	483651	401961	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	81690	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		165				
3452 - 01 - 102 - 60 - 46 - 01 3		546	28-APR-25	287712	261616	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26096	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		24786				
3452 - 01 - 102 - 60 - 46 - 01 1		87	01-APR-25	287712	261616	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	26096	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		30				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		24786				
3452 - 01 - 102 - 60 - 46 - 01 2		88	01-APR-25	483651	416961	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	66690	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		63000				
8011 - 00 - 107 - 00 - 00 - 00		165				
3452 - 01 - 102 - 60 - 46 - 02 5		548	28-APR-25	32980	32825	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		5				
3452 - 01 - 102 - 60 - 46 - 02 6		549	28-APR-25	188600	188505	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 7		550	28-APR-25	67500	67475	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 8		645	30-APR-25	20100	20090	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400402	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01 1	83	01-APR-25		458930	338080	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120850	
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		5775				
2045 - 00 - 101 - 60 - 44 - 01 3	754	25-APR-25		466925	345960	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120965	
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		5890				
2045 - 00 - 200 - 60 - 44 - 01 2	87	01-APR-25		1750497	1579152	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	171345	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		155				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		61000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		100830				
2045 - 00 - 200 - 60 - 44 - 01 4	757	25-APR-25		1612034	1473087	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	138947	
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		2500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		31000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		99927				

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41 Urban Development						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2045 - 00 - 200 - 60 - 44 - 07 5 <=====Deduction Classification=====>	761	25-APR-25	1072			
	Deduction Amount			NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 9 <=====Deduction Classification=====>	756	25-APR-25	5006666		4121697	
	Deduction Amount			NET DED:-	884969	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	12250					
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	621000					
8011 - 00 - 107 - 00 - 00 - 00	2340					
8342 - 00 - 117 - 01 - 02 - 00	212474					
8658 - 00 - 112 - 00 - 00 - 00	24720					
2217 - 01 - 001 - 60 - 44 - 01 3 <=====Deduction Classification=====>	86	01-APR-25	4918717		4038132	
	Deduction Amount			NET DED:-	880585	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	12200					
0030 - 02 - 102 - 00 - 00 - 00	335					
0070 - 60 - 800 - 03 - 00 - 00	11000					
0216 - 01 - 106 - 02 - 00 - 00	850					
8009 - 01 - 101 - 00 - 00 - 00	621000					
8011 - 00 - 107 - 00 - 00 - 00	2340					
8342 - 00 - 117 - 01 - 02 - 00	208140					
8658 - 00 - 112 - 00 - 00 - 00	24720					
2217 - 01 - 001 - 60 - 44 - 02 6 <=====Deduction Classification=====>	752	25-APR-25	40500		40480	
	Deduction Amount			NET DED:-	20	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	20					
2217 - 05 - 001 - 60 - 44 - 01 2 <=====Deduction Classification=====>	85	01-APR-25	3509512		2826027	
	Deduction Amount			NET DED:-	683485	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	6450					
0030 - 02 - 102 - 00 - 00 - 00	190					
0070 - 60 - 800 - 03 - 00 - 00	13500					
0216 - 01 - 106 - 02 - 00 - 00	2450					
8009 - 01 - 101 - 00 - 00 - 00	537100					

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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		1920				
8342 - 00 - 117 - 01 - 02 - 00		121875				
2217 - 05 - 001 - 60 - 44 - 01	8	755	25-APR-25	3587497	2901713	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	685784	
0028 - 00 - 107 - 00 - 00 - 00		6450		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		2450				
8009 - 01 - 101 - 00 - 00 - 00		537100				
8011 - 00 - 107 - 00 - 00 - 00		1920				
8342 - 00 - 117 - 01 - 02 - 00		124169				
2217 - 05 - 001 - 60 - 44 - 01	5	230	01-APR-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	7	753	25-APR-25	358675	357485	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		90				
0070 - 60 - 800 - 03 - 00 - 00		500				
2217 - 80 - 001 - 00 - 44 - 01	1	84	01-APR-25	5159720	4135430	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1024290	
0028 - 00 - 107 - 00 - 00 - 00		13300		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		375				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1300				
8009 - 01 - 101 - 00 - 00 - 00		7750				
8009 - 01 - 101 - 00 - 00 - 00		774400				
8011 - 00 - 107 - 00 - 00 - 00		2205				
8342 - 00 - 117 - 01 - 02 - 00		201960				
8658 - 00 - 112 - 00 - 00 - 00		14000				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 01 12 <=====Deduction Classification=====>	760	25-APR-25	58801	53410		
Deduction Amount			NET DED:-	5391		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	30					
8342 - 00 - 117 - 01 - 02 - 00	5156					
2217 - 80 - 001 - 00 - 44 - 01 11 <=====Deduction Classification=====>	759	25-APR-25	5142117	4115917		
Deduction Amount			NET DED:-	1026200		
0028 - 00 - 107 - 00 - 00 - 00	12900		DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00	365					
0070 - 60 - 800 - 03 - 00 - 00	9000					
0216 - 01 - 106 - 02 - 00 - 00	1300					
8009 - 01 - 101 - 00 - 00 - 00	7750					
8009 - 01 - 101 - 00 - 00 - 00	775400					
8011 - 00 - 107 - 00 - 00 - 00	2145					
8342 - 00 - 117 - 01 - 02 - 00	203340					
8658 - 00 - 112 - 00 - 00 - 00	14000					
2217 - 80 - 001 - 00 - 44 - 01 10 <=====Deduction Classification=====>	758	25-APR-25	301016	208728		
Deduction Amount			NET DED:-	92288		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
0216 - 01 - 106 - 02 - 00 - 00	1200					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 01 - 00	24113					
8658 - 00 - 112 - 00 - 00 - 00	64650					
2217 - 80 - 001 - 00 - 44 - 01 17 <=====Deduction Classification=====>	1434	30-APR-25	221094	128769		
Deduction Amount			NET DED:-	92325		
0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					

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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		120				
2217 - 80 - 001 - 00 - 44 - 01 4		229 01-APR-25		296288		204473
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		91815
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 01 - 00		23640				
8658 - 00 - 112 - 00 - 00 - 00		64650				
2217 - 80 - 001 - 00 - 44 - 06 16		1433 30-APR-25		67767		67762
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 07 13		762 25-APR-25		7785		7090
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		695
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
8342 - 00 - 117 - 01 - 02 - 00		690				
2217 - 80 - 001 - 00 - 44 - 07 18		1435 30-APR-25		5874		5344
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		530
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		410001
8342 - 00 - 117 - 01 - 02 - 00		525				
2217 - 80 - 001 - 00 - 44 - 07 14		763 25-APR-25		4104		3736
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		368
8342 - 00 - 117 - 01 - 02 - 00		368		DDO CODE:-		410001
2217 - 80 - 001 - 60 - 00 - 49 15		1059 28-APR-25		10067127		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-		410001

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 80 - 800 - 61 - 45 - 01 2	153	03-APR-25		55981	55776	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	5					
2217 - 80 - 800 - 61 - 45 - 01 3	876	28-APR-25		1327417	1138225	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	189192	
0028 - 00 - 107 - 00 - 00 - 00	4525			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	140					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	102500					
8011 - 00 - 107 - 00 - 00 - 00	370					
8342 - 00 - 117 - 01 - 02 - 00	46957					
8658 - 00 - 112 - 00 - 00 - 00	34500					
2217 - 80 - 800 - 61 - 45 - 01 1	24	01-APR-25		1250145	1062105	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	188040	
0028 - 00 - 107 - 00 - 00 - 00	4300			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	135					
0216 - 01 - 106 - 02 - 00 - 00	200					
8009 - 01 - 101 - 00 - 00 - 00	102500					
8011 - 00 - 107 - 00 - 00 - 00	370					
8342 - 00 - 117 - 01 - 02 - 00	46035					
8658 - 00 - 112 - 00 - 00 - 00	34500					
3054 - 04 - 105 - 00 - 45 - 01 1	25	01-APR-25		2339214	2058794	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	280420	
0028 - 00 - 107 - 00 - 00 - 00	8550			DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00	255					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	88000					
8011 - 00 - 107 - 00 - 00 - 00	900					
8342 - 00 - 117 - 01 - 02 - 00	175065					
8658 - 00 - 112 - 00 - 00 - 00	7500					

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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 8			877	28-APR-25		2383769	2099851
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	283918
0028 - 00 - 107 - 00 - 00 - 00			8550			DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00			255				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			88000				
8011 - 00 - 107 - 00 - 00 - 00			900				
8342 - 00 - 117 - 01 - 02 - 00			178563				
8658 - 00 - 112 - 00 - 00 - 00			7500				
3054 - 04 - 105 - 00 - 45 - 06 11			999	30-APR-25		20000	19995
<=====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 2			152	02-APR-25		5393026	4495112
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	897914
0028 - 00 - 107 - 00 - 00 - 00			13075			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00			350				
0070 - 60 - 800 - 03 - 00 - 00			11500				
0216 - 01 - 106 - 02 - 00 - 00			1500				
8009 - 01 - 101 - 00 - 00 - 00			7094				
8009 - 01 - 101 - 00 - 00 - 00			607500				
8011 - 00 - 107 - 00 - 00 - 00			2170				
8342 - 00 - 117 - 01 - 02 - 00			239715				
8658 - 00 - 112 - 00 - 00 - 00			15010				
2217 - 80 - 001 - 00 - 48 - 01 4			1044	28-APR-25		5491116	4583047
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	908069
0028 - 00 - 107 - 00 - 00 - 00			13100			DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00			350				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		11500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		7094				
8009 - 01 - 101 - 00 - 00 - 00		612500				
8011 - 00 - 107 - 00 - 00 - 00		2170				
8342 - 00 - 117 - 01 - 02 - 00		244845				
8658 - 00 - 112 - 00 - 00 - 00		15010				
2217 - 80 - 800 - 61 - 48 - 01 3		1043	28-APR-25	1796087	1635716	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	160371	
0028 - 00 - 107 - 00 - 00 - 00		7450		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		810				
8342 - 00 - 117 - 01 - 02 - 00		151721				
2217 - 80 - 800 - 61 - 48 - 01 1		151	02-APR-25	1766339	1608979	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	157360	
0028 - 00 - 107 - 00 - 00 - 00		7425		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		805				
8342 - 00 - 117 - 01 - 02 - 00		148740				
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 12		735	25-APR-25	5639797	4478082	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	1161715	
0028 - 00 - 107 - 00 - 00 - 00		12200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		305				

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00		10000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		19416				
8009 - 01 - 101 - 00 - 00 - 00		1005000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		104964				
8658 - 00 - 112 - 00 - 00 - 00		7500				
2062 - 00 - 105 - 60 - 00 - 01		18	803	25-APR-25	105070	105065
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 420001		
2062 - 00 - 105 - 60 - 00 - 01		13	736	25-APR-25	309461	303051
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 6410		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:- 420001		
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		6000				
2062 - 00 - 105 - 60 - 00 - 01		19	804	25-APR-25	82792	82787
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 420001		
2062 - 00 - 105 - 60 - 00 - 01		17	802	25-APR-25	72206	72201
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 420001		
2062 - 00 - 105 - 60 - 00 - 01		14	737	25-APR-25	707962	593409
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 114553		
0028 - 00 - 107 - 00 - 00 - 00		1900		DDO CODE:- 420001		
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		64000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		47338				
2062 - 00 - 105 - 60 - 00 - 01		8	473	21-APR-25	78052	78047
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 420001		

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 7 <====Deduction Classification====>	472	21-APR-25		60830	60825	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 6 <====Deduction Classification====>	427	17-APR-25		76630	76625	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 5 <====Deduction Classification====>	426	17-APR-25		90534	90529	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 22 <====Deduction Classification====>	1031	28-APR-25		483750	335225	
			Deduction Amount	NET DED:-	148525	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	420001	
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 26 <====Deduction Classification====>	1147	29-APR-25		88638	88633	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 1 <====Deduction Classification====>	15	01-APR-25		5586334	4432770	
			Deduction Amount	NET DED:-	1153564	
0028 - 00 - 107 - 00 - 00 - 00		12200		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		305				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1700				
8009 - 01 - 101 - 00 - 00 - 00		19416				
8009 - 01 - 101 - 00 - 00 - 00		1000000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		102813				
8658 - 00 - 112 - 00 - 00 - 00		7500				

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 2 <====Deduction Classification====>	16	01-APR-25		336021	331456	
			Deduction Amount	NET DED:-	4565	
0028 - 00 - 107 - 00 - 00 - 00			550	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			4000			
2062 - 00 - 105 - 60 - 00 - 01 3 <====Deduction Classification====>	17	01-APR-25		708338	594708	
			Deduction Amount	NET DED:-	113630	
0028 - 00 - 107 - 00 - 00 - 00			1900	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			64000			
8011 - 00 - 107 - 00 - 00 - 00			265			
8342 - 00 - 117 - 01 - 02 - 00			46410			
2062 - 00 - 105 - 60 - 00 - 02 15 <====Deduction Classification====>	738	25-APR-25		667600	633165	
			Deduction Amount	NET DED:-	34435	
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			35			
0070 - 60 - 800 - 03 - 00 - 00			3000			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2062 - 00 - 105 - 60 - 00 - 02 16 <====Deduction Classification====>	739	25-APR-25		60000	59975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 21 <====Deduction Classification====>	806	25-APR-25		125000	124995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06 20 <====Deduction Classification====>	805	25-APR-25		102096	102091	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 24 <====Deduction Classification====>	1145	29-APR-25		109916	109871	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 07 23 <====Deduction Classification====>	1144	29-APR-25		14967	14962	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 07 25<=====Deduction Classification=====>		1146	29-APR-25	64989	64979	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 29<=====Deduction Classification=====>		1442	30-APR-25	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 31<=====Deduction Classification=====>		1444	30-APR-25	3000	0	
				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13 30<=====Deduction Classification=====>		1443	30-APR-25	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00		8000		DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 01 1<=====Deduction Classification=====>		88	01-APR-25	2417536	1924391	
				NET DED:-	493145	
0028 - 00 - 107 - 00 - 00 - 00		5275		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		10500				
8009 - 01 - 101 - 00 - 00 - 00		407500				
8011 - 00 - 107 - 00 - 00 - 00		990				
8342 - 00 - 117 - 01 - 02 - 00		68745				
2015 - 00 - 101 - 60 - 00 - 01 16<=====Deduction Classification=====>		1134	29-APR-25	2232108	1809535	
				NET DED:-	422573	
0028 - 00 - 107 - 00 - 00 - 00		5100		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		130				
0070 - 60 - 800 - 03 - 00 - 00		8500				
8009 - 01 - 101 - 00 - 00 - 00		337500				
8011 - 00 - 107 - 00 - 00 - 00		870				
8342 - 00 - 117 - 01 - 02 - 00		70473				

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02 <====Deduction Classification====>	15	1133	29-APR-25	121000	120765	
Deduction Amount				NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		35				
2015 - 00 - 101 - 60 - 00 - 02 <====Deduction Classification====>	18	1136	29-APR-25	19050	19040	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02 <====Deduction Classification====>	17	1135	29-APR-25	18878	18868	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	4	1424	30-APR-25	5506787	4645297	
Deduction Amount				NET DED:-	861490	
0028 - 00 - 107 - 00 - 00 - 00		14100		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		380				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		556000				
8011 - 00 - 107 - 00 - 00 - 00		3030				
8342 - 00 - 117 - 01 - 02 - 00		271630				
2515 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	1	361	04-APR-25	3751979	3052164	
Deduction Amount				NET DED:-	699815	
0028 - 00 - 107 - 00 - 00 - 00		6600		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		175				
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		556000				
8011 - 00 - 107 - 00 - 00 - 00		2040				
8342 - 00 - 117 - 01 - 02 - 00		118900				
2515 - 00 - 101 - 00 - 44 - 01 <====Deduction Classification====>	2	390	05-APR-25	1727890	1570301	
Deduction Amount				NET DED:-	157589	
0028 - 00 - 107 - 00 - 00 - 00		7300		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		205				
0216 - 01 - 106 - 02 - 00 - 00		250				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		960				
8342 - 00 - 117 - 01 - 02 - 00		148874				
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 101 - 00 - 46 - 01 2	9	01-APR-25		34494	31414	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3080	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2895				
2515 - 00 - 101 - 00 - 46 - 01 1	8	01-APR-25		1350762	1227767	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	122995	
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		116355				
2515 - 00 - 101 - 00 - 46 - 01 3	430	24-APR-25		1417800	1288510	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	129290	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	430405	
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		122465				

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 7	413	29-APR-25		236357	185949	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50408	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	45000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3703					
2515 - 00 - 101 - 00 - 47 - 01 2	111	02-APR-25		231812	186522	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45290	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	3585					
2515 - 00 - 101 - 00 - 72 - 01 1	95	01-APR-25		259336	234561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24775	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	7980					
2515 - 00 - 101 - 00 - 72 - 01 3	200	28-APR-25		266284	241349	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	24935	
0028 - 00 - 107 - 00 - 00 - 00	600			DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	15					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	15000					
8011 - 00 - 107 - 00 - 00 - 00	180					
8342 - 00 - 117 - 01 - 02 - 00	8140					

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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 - 02 4<=====Deduction Classification=====>		201	28-APR-25	Deduction Amount	53950	53925
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02 5<=====Deduction Classification=====>		202	28-APR-25	Deduction Amount	9000	8995
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02 6<=====Deduction Classification=====>		203	28-APR-25	Deduction Amount	46050	46025
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					DDO CODE:-	430107
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01 2<=====Deduction Classification=====>		249	04-APR-25	Deduction Amount	1443718	1248793
0028 - 00 - 107 - 00 - 00 - 00			4750		NET DED:-	194925
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	430303
8009 - 01 - 101 - 00 - 00 - 00			121000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			68415			
2515 - 00 - 101 - 00 - 48 - 01 6<=====Deduction Classification=====>		1165	29-APR-25	Deduction Amount	1468705	1267411
0028 - 00 - 107 - 00 - 00 - 00			4750		NET DED:-	201294
0030 - 02 - 102 - 00 - 00 - 00			130		DDO CODE:-	430303
8009 - 01 - 101 - 00 - 00 - 00			126000			
8011 - 00 - 107 - 00 - 00 - 00			630			
8342 - 00 - 117 - 01 - 02 - 00			69784			
2515 - 00 - 101 - 00 - 70 - 01 3<=====Deduction Classification=====>		1012	28-APR-25	Deduction Amount	1038618	940288
0028 - 00 - 107 - 00 - 00 - 00			2650		NET DED:-	98330
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	430308
0070 - 60 - 800 - 03 - 00 - 00			3000			

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		44115				
2515 - 00 - 101 - 00 - 70 - 01 1		234	03-APR-25	1030236	932316	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	97920	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00		70				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		43755				
2515 - 00 - 101 - 00 - 70 - 02 10		1202	30-APR-25	47700	47675	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 5		1014	28-APR-25	123000	122945	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 4		1013	28-APR-25	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 7		1199	30-APR-25	85811	85806	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 9		1201	30-APR-25	7254	7249	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 06 8		1200	30-APR-25	15979	15974	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430308	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 01 3	93	02-APR-25		1857652	1548217	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	309435	
0028 - 00 - 107 - 00 - 00 - 00	5750			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	190000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	110715					
2515 - 00 - 101 - 00 - 69 - 01 4	360	23-APR-25		1174378	901489	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	272889	
0028 - 00 - 107 - 00 - 00 - 00	3050			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	215000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	48899					
8658 - 00 - 112 - 00 - 00 - 00	3200					
2515 - 00 - 101 - 00 - 69 - 01 6	362	23-APR-25		1889896	1578194	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	311702	
0028 - 00 - 107 - 00 - 00 - 00	5800			DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00	160					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	190000					
8011 - 00 - 107 - 00 - 00 - 00	810					
8342 - 00 - 117 - 01 - 02 - 00	112932					
2515 - 00 - 101 - 00 - 69 - 01 5	361	23-APR-25		669257	607561	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	61696	
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	58706					

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01 1 <====Deduction Classification====>	91	02-APR-25	Deduction Amount	657746	597251	
0028 - 00 - 107 - 00 - 00 - 00	2500			NET DED:-	60495	
0030 - 02 - 102 - 00 - 00 - 00	65			DDO CODE:-	431354	
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	225					
8342 - 00 - 117 - 01 - 02 - 00	57555					
2515 - 00 - 101 - 00 - 69 - 01 2 <====Deduction Classification====>	92	02-APR-25	Deduction Amount	1154428	892498	
0028 - 00 - 107 - 00 - 00 - 00	3050			NET DED:-	261930	
0030 - 02 - 102 - 00 - 00 - 00	80			DDO CODE:-	431354	
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	205000					
8011 - 00 - 107 - 00 - 00 - 00	660					
8342 - 00 - 117 - 01 - 02 - 00	47940					
8658 - 00 - 112 - 00 - 00 - 00	3200					
2515 - 00 - 101 - 00 - 69 - 02 11 <====Deduction Classification====>	619	25-APR-25	Deduction Amount	9439	9434	
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 9 <====Deduction Classification====>	365	23-APR-25	Deduction Amount	226500	226390	
0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:-	110	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 8 <====Deduction Classification====>	364	23-APR-25	Deduction Amount	165000	164925	
0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 7 <====Deduction Classification====>	363	23-APR-25	Deduction Amount	152225	152160	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 10 <====Deduction Classification====>	618	25-APR-25	Deduction Amount	49755	49730	
0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25	
				DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01 3	195	21-APR-25		2369411	2103002	
<====Deduction Classification====>			Deduction Amount	NET DED:-	266409	
0028 - 00 - 107 - 00 - 00 - 00	7950			DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	1125					
8342 - 00 - 117 - 01 - 02 - 00	170614					
2515 - 00 - 101 - 00 - 71 - 01 1	3	01-APR-25		2327720	2064795	
<====Deduction Classification====>			Deduction Amount	NET DED:-	262925	
0028 - 00 - 107 - 00 - 00 - 00	7950			DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00	220					
0070 - 60 - 800 - 03 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	85000					
8011 - 00 - 107 - 00 - 00 - 00	1125					
8342 - 00 - 117 - 01 - 02 - 00	167130					
2515 - 00 - 101 - 00 - 71 - 02 4	385	28-APR-25		20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02 2	194	21-APR-25		42000	41980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01 12	12	28-APR-25		1254583	991333	
<====Deduction Classification====>			Deduction Amount	NET DED:-	263250	
0028 - 00 - 107 - 00 - 00 - 00	2600			DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	65					
8009 - 01 - 101 - 00 - 00 - 00	260000					
8011 - 00 - 107 - 00 - 00 - 00	585					

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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 - 01 4<=====Deduction Classification=====>			4	4	01-APR-25	1059854	859574
			Deduction Amount			NET DED:-	200280
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			55				
8009 - 01 - 101 - 00 - 00 - 00			197500				
8011 - 00 - 107 - 00 - 00 - 00			525				
2012 - 03 - 090 - 00 - 00 - 01 11<=====Deduction Classification=====>			11	11	28-APR-25	751218	683316
			Deduction Amount			NET DED:-	67902
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			75				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			64792				
2012 - 03 - 090 - 00 - 00 - 01 5<=====Deduction Classification=====>			5	5	01-APR-25	728057	662307
			Deduction Amount			NET DED:-	65750
0028 - 00 - 107 - 00 - 00 - 00			2750			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			75				
8011 - 00 - 107 - 00 - 00 - 00			285				
8342 - 00 - 117 - 01 - 02 - 00			62640				
2012 - 03 - 090 - 00 - 00 - 02 19<=====Deduction Classification=====>			19	19	29-APR-25	192500	192110
			Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			40				
2012 - 03 - 090 - 00 - 00 - 02 20<=====Deduction Classification=====>			20	20	29-APR-25	134274	133864
			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			10				
2012 - 03 - 090 - 00 - 00 - 02 7<=====Deduction Classification=====>			7	7	16-APR-25	55000	54795
			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00			5				
2012 - 03 - 090 - 00 - 00 - 02 22<=====Deduction Classification=====>			22	22	29-APR-25	395188	395003
			Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			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 - 06	25	25	30-APR-25	9958	9953	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	8	8	16-APR-25	4802	4396	
<=====Deduction Classification=====>				NET DED:-	406	
8342 - 00 - 117 - 01 - 02 - 00		406		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	6	6	16-APR-25	29907	29902	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	31	31	30-APR-25	2193		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	30	30	30-APR-25	343953	343948	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	29	29	30-APR-25	3790		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	28	28	30-APR-25	2880		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	26	26	30-APR-25	15983	15978	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	15	15	28-APR-25	9465	9460	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13	17	17	28-APR-25	38564	38559	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 101 - 00 - 00 - 01	3	3	01-APR-25	350000	302295	
<=====Deduction Classification=====>				NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00		47700				

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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 - 101 - 00 - 00 - 01 21 <====Deduction Classification====>	21	21	29-APR-25	350000	302295	
			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 24 <====Deduction Classification====>	24	24	30-APR-25	67297	67292	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49 23 <====Deduction Classification====>	23	23	30-APR-25	3200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01 1 <====Deduction Classification====>	1	1	01-APR-25	466438	423393	
			Deduction Amount	NET DED:-	43045	
0028 - 00 - 107 - 00 - 00 - 00		1700		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		41100				
2012 - 03 - 103 - 00 - 00 - 01 10 <====Deduction Classification====>	10	10	28-APR-25	1821719	1299387	
			Deduction Amount	NET DED:-	522332	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		507000				
8011 - 00 - 107 - 00 - 00 - 00		585				
8658 - 00 - 112 - 00 - 00 - 00		10032				
2012 - 03 - 103 - 00 - 00 - 01 13 <====Deduction Classification====>	13	13	28-APR-25	477952	433759	
			Deduction Amount	NET DED:-	44193	
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		50				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		42198				
2012 - 03 - 103 - 00 - 00 - 01 2 <====Deduction Classification====>	2	2	01-APR-25	1789343	1270011	
			Deduction Amount	NET DED:-	519332	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		115				
8009 - 01 - 101 - 00 - 00 - 00		504000				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		585				
8658 - 00 - 112 - 00 - 00 - 00		10032				
2012 - 03 - 103 - 00 - 00 - 07	9	9	16-APR-25	29646	27157	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2489	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
8342 - 00 - 117 - 01 - 02 - 00		2484				
2012 - 03 - 103 - 00 - 00 - 49	27	27	30-APR-25	24465	24460	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	18	18	28-APR-25	18362	18357	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	16	16	28-APR-25	78030	78015	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00		15		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07	14	14	28-APR-25	150485	150480	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2051 - 00 - 102 - 60 - 00 - 01	5	1375	30-APR-25	382700	380495	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 01	7	1377	30-APR-25	3044298	2638400	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	405898	
0028 - 00 - 107 - 00 - 00 - 00		8250		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		220				

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			236500			
8011 - 00 - 107 - 00 - 00 - 00			1720			
8342 - 00 - 117 - 01 - 02 - 00			150508			
2051 - 00 - 102 - 60 - 00 - 01		8	1378	30-APR-25	127290	42919
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	84371
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			60			
8658 - 00 - 112 - 00 - 00 - 00			24106			
2051 - 00 - 102 - 60 - 00 - 01		1	202	01-APR-25	290350	288145
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			
2051 - 00 - 102 - 60 - 00 - 01		2	203	01-APR-25	2930392	2542867
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	387525
0028 - 00 - 107 - 00 - 00 - 00			8250		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00			220			
0070 - 60 - 800 - 03 - 00 - 00			7500			
0216 - 01 - 106 - 02 - 00 - 00			1200			
8009 - 01 - 101 - 00 - 00 - 00			221500			
8011 - 00 - 107 - 00 - 00 - 00			1300			
8342 - 00 - 117 - 01 - 02 - 00			147555			
2051 - 00 - 102 - 60 - 00 - 01		3	204	01-APR-25	172560	170355
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			2000			

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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 4<====Deduction Classification====>		205	01-APR-25	Deduction Amount	188280	185870
0028 - 00 - 107 - 00 - 00 - 00			400		NET DED:-	2410
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00			2000			
2051 - 00 - 102 - 60 - 00 - 02 9<====Deduction Classification====>		1379	30-APR-25	Deduction Amount	77250	77210
0030 - 02 - 102 - 00 - 00 - 00			40		NET DED:-	40
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 6<====Deduction Classification====>		1376	30-APR-25	Deduction Amount	82725	82365
0028 - 00 - 107 - 00 - 00 - 00			350		NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 10<====Deduction Classification====>		1380	30-APR-25	Deduction Amount	10050	10045
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 11<====Deduction Classification====>		1381	30-APR-25	Deduction Amount	47195	47170
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 01 2<====Deduction Classification====>		155	01-APR-25	Deduction Amount	24000	23990
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01 1<====Deduction Classification====>		10	01-APR-25	Deduction Amount	2036386	1635451
0028 - 00 - 107 - 00 - 00 - 00			4600		NET DED:-	400935
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00			11500			
8009 - 01 - 101 - 00 - 00 - 00			290000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			93765			

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 01 52 <====Deduction Classification====>	1097	29-APR-25	Deduction Amount	2114247	1707169	
0028 - 00 - 107 - 00 - 00 - 00	4750			NET DED:-	407078	
0030 - 02 - 102 - 00 - 00 - 00	130			DDO CODE:-	470001	
0070 - 60 - 800 - 03 - 00 - 00	12000					
8009 - 01 - 101 - 00 - 00 - 00	290000					
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	99253					
2070 - 00 - 001 - 64 - 44 - 02 49 <====Deduction Classification====>	1094	29-APR-25	Deduction Amount	37050	37030	
0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 44 <====Deduction Classification====>	787	25-APR-25	Deduction Amount	20100	20090	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 48 <====Deduction Classification====>	1093	29-APR-25	Deduction Amount	84951	84906	
0030 - 02 - 102 - 00 - 00 - 00	45			NET DED:-	45	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 50 <====Deduction Classification====>	1095	29-APR-25	Deduction Amount	355000	354705	
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00	170			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 51 <====Deduction Classification====>	1096	29-APR-25	Deduction Amount	100500	100465	
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 42 <====Deduction Classification====>	785	25-APR-25	Deduction Amount	67450	67420	
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 43 <====Deduction Classification====>	786	25-APR-25	Deduction Amount	30000	29985	
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 45 <====Deduction Classification====>	788	25-APR-25	Deduction Amount	12000	0	
0801 - 01 - 800 - 01 - 00 - 00	12000			NET DED:-	12000	
				DDO CODE:-	470001	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2070 - 00 - 003 - 51 - 00 - 80	41	784	25-APR-25	9301000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	470001	
47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 60 - 00 - 01	16	757	30-APR-25	2407598	1891717	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	515881	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00		7450				
0030 - 02 - 102 - 00 - 00 - 00		190				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1100				
8009 - 01 - 101 - 00 - 00 - 00		369000				
8011 - 00 - 107 - 00 - 00 - 00		970				
8342 - 00 - 117 - 01 - 02 - 00		136171				
2230 - 03 - 101 - 60 - 00 - 01	1	102	02-APR-25	2569290	2051505	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	517785	
				DDO CODE:-	471303	
0028 - 00 - 107 - 00 - 00 - 00		7950				
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		1350				
8009 - 01 - 101 - 00 - 00 - 00		354000				
8011 - 00 - 107 - 00 - 00 - 00		1075				
8342 - 00 - 117 - 01 - 02 - 00		152205				
2230 - 03 - 101 - 60 - 00 - 02	5	746	30-APR-25	73500	73470	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	30	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		30				
2230 - 03 - 101 - 60 - 00 - 02	7	748	30-APR-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		5				

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2230 - 03 - 101 - 60 - 00 - 02 6 <=====Deduction Classification=====>	6	747	30-APR-25	173700	173610	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 2 <=====Deduction Classification=====>	2	103	02-APR-25	1134790	928370	
			Deduction Amount	NET DED:-	206420	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		72375				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2230 - 03 - 101 - 61 - 00 - 01 17 <=====Deduction Classification=====>	17	758	30-APR-25	1154509	946615	
			Deduction Amount	NET DED:-	207894	
0028 - 00 - 107 - 00 - 00 - 00		3525		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		450				
8342 - 00 - 117 - 01 - 02 - 00		73824				
8658 - 00 - 112 - 00 - 00 - 00		14000				
2230 - 03 - 101 - 61 - 00 - 02 8 <=====Deduction Classification=====>	8	749	30-APR-25	100500	100465	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 9 <=====Deduction Classification=====>	9	750	30-APR-25	116200	116130	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 02 10 <=====Deduction Classification=====>	10	751	30-APR-25	40450	40430	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	471303	
2230 - 03 - 101 - 62 - 00 - 01 3 <=====Deduction Classification=====>	3	104	02-APR-25	1055242	938157	
			Deduction Amount	NET DED:-	117085	
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00		90				

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			31000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			81030			
8658 - 00 - 123 - 00 - 00 - 00			15			
2230 - 03 - 101 - 62 - 00 - 01		18	759	30-APR-25	1072819	954114
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	118705
0028 - 00 - 107 - 00 - 00 - 00			3500		DDO CODE:-	471303
0030 - 02 - 102 - 00 - 00 - 00			90			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			31000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			82650			
8658 - 00 - 123 - 00 - 00 - 00			15			
2230 - 03 - 101 - 62 - 00 - 02		12	753	30-APR-25	58500	58475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	471303
2230 - 03 - 101 - 62 - 00 - 02		11	752	30-APR-25	154500	154445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	471303
2230 - 03 - 101 - 63 - 00 - 01		4	105	02-APR-25	688696	624761
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	63935
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	471303
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			60150			
2230 - 03 - 101 - 63 - 00 - 01		19	760	30-APR-25	700726	635589
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65137
0028 - 00 - 107 - 00 - 00 - 00			2350		DDO CODE:-	471303
0030 - 02 - 102 - 00 - 00 - 00			60			

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		375				
8342 - 00 - 117 - 01 - 02 - 00		61352				
2230 - 03 - 101 - 63 - 00 - 02		13	754	30-APR-25	193500	193440
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:- 471303		
2230 - 03 - 101 - 63 - 00 - 02		14	755	30-APR-25	97500	97450
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:- 471303		
2230 - 03 - 101 - 63 - 00 - 02		15	756	30-APR-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 471303		
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 001 - 40 - 60 - 01		41	1489	30-APR-25	1417420	1279013
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 138407		
0028 - 00 - 107 - 00 - 00 - 00		3650		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		7500				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		101452				
2235 - 02 - 001 - 40 - 60 - 01		5	80	01-APR-25	1531526	1395406
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 136120		
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:- 480008		
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		25000				

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		99465				
2235 - 02 - 001 - 40 - 60 - 01 4		79	01-APR-25	24000	23990	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01 39		1487	30-APR-25	38937	35432	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2235 - 02 - 001 - 40 - 60 - 01 38		1486	30-APR-25	2106174	1911595	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	194579	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		157804				
2235 - 02 - 001 - 40 - 60 - 01 6		81	01-APR-25	2068940	1876455	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	192485	
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		790				
8342 - 00 - 117 - 01 - 02 - 00		154710				

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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 - 01 10 <====Deduction Classification====>	10	917	28-APR-25	17379	15077	
			Deduction Amount	NET DED:-	2302	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2142				
2235 - 02 - 001 - 40 - 60 - 02 25 <====Deduction Classification====>	25	1472	30-APR-25	151000	150930	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 22 <====Deduction Classification====>	22	1469	30-APR-25	504000	503860	
			Deduction Amount	NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 23 <====Deduction Classification====>	23	1470	30-APR-25	129502	129277	
			Deduction Amount	NET DED:-	225	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 001 - 40 - 60 - 02 24 <====Deduction Classification====>	24	1471	30-APR-25	210500	210015	
			Deduction Amount	NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		35				
2235 - 02 - 001 - 40 - 60 - 02 32 <====Deduction Classification====>	32	1479	30-APR-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02 42 <====Deduction Classification====>	42	1490	30-APR-25	100000	99795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 40 - 60 - 02 43 <====Deduction Classification====>	43	1491	30-APR-25	100000	99795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 40 - 60 - 02 44 <====Deduction Classification====>	44	1492	30-APR-25	100000	99795	
			Deduction Amount	NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480008	
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	
2235 - 02 - 001 - 40 - 61 - 01	52	1500	30-APR-25	114258	114253	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	480008	
0030 - 01 - 102 - 00 - 00 - 00		5				
2235 - 02 - 001 - 40 - 61 - 01	7	82	01-APR-25	39392	35847	
<=====Deduction Classification=====>				NET DED:-	3545	
				DDO CODE:-	480008	
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		3360				
2235 - 02 - 001 - 40 - 61 - 01	2	77	01-APR-25	22000	21990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 001 - 40 - 61 - 01	11	918	28-APR-25	20855	18100	
<=====Deduction Classification=====>				NET DED:-	2755	
				DDO CODE:-	480008	
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		2570				
2235 - 02 - 001 - 40 - 61 - 01	1	76	01-APR-25	4280327	3337052	
<=====Deduction Classification=====>				NET DED:-	943275	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00		9075				
0030 - 02 - 102 - 00 - 00 - 00		255				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		677000				
8011 - 00 - 107 - 00 - 00 - 00		2270				
8342 - 00 - 117 - 01 - 02 - 00		153555				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2235 - 02 - 001 - 40 - 61 - 01	40	1488	30-APR-25	38937	35432	
<=====Deduction Classification=====>				NET DED:-	3505	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3320				
2235 - 02 - 001 - 40 - 61 - 01 28	1475	30-APR-25	10000	9995		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 01 29	1476	30-APR-25	4394566	3440503		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		954063
0028 - 00 - 107 - 00 - 00 - 00		9325		DDO CODE:-		480008
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		681000				
8011 - 00 - 107 - 00 - 00 - 00		2300				
8342 - 00 - 117 - 01 - 02 - 00		160058				
8658 - 00 - 112 - 00 - 00 - 00		80000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2235 - 02 - 001 - 40 - 61 - 02 50	1498	30-APR-25	132146	132076		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		70
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02 49	1497	30-APR-25	9754	9749		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02 48	1496	30-APR-25	6922	6917		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02 47	1495	30-APR-25	60300	60270		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02 45	1493	30-APR-25	98400	98350		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		480008

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02	37	1485	30-APR-25	768500	768115	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				385	NET DED:- 385	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	36	1484	30-APR-25	45216	45011	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:- 205	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	35	1483	30-APR-25	13000	12995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	34	1482	30-APR-25	100500	100470	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				30	NET DED:- 30	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	33	1480	30-APR-25	444569	444419	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				150	NET DED:- 150	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	31	1478	30-APR-25	2646000	2645265	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				735	NET DED:- 735	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	20	1467	30-APR-25	703000	702660	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				125	NET DED:- 340	
0030 - 02 - 102 - 00 - 00 - 00				215	DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	17	1464	30-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	16	1463	30-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	15	1462	30-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 480008	
2235 - 02 - 001 - 40 - 61 - 02	14	1461	30-APR-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:- 5	
					DDO CODE:- 480008	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 02 13 <====Deduction Classification====>	13	1460	30-APR-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 12 <====Deduction Classification====>	12	1459	30-APR-25	9000	8995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 21 <====Deduction Classification====>	21	1468	30-APR-25	79500	79465	
Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 46 <====Deduction Classification====>	46	1494	30-APR-25	18720	18710	
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 18 <====Deduction Classification====>	18	1465	30-APR-25	727000	726775	
Deduction Amount				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07 51 <====Deduction Classification====>	51	1499	30-APR-25	60507	60502	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 01 3 <====Deduction Classification====>	3	78	01-APR-25	232965	157880	
Deduction Amount				NET DED:-	75085	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68400				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		4965				
2235 - 02 - 102 - 60 - 67 - 01 30 <====Deduction Classification====>	30	1477	30-APR-25	240210	165026	
Deduction Amount				NET DED:-	75184	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		68400				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		5064				

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 67 - 02 19<====Deduction Classification====>		1466	30-APR-25	Deduction Amount	63299	63094
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02 27<====Deduction Classification====>		1474	30-APR-25	Deduction Amount	21500	21490
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02 26<====Deduction Classification====>		1473	30-APR-25	Deduction Amount	48400	48375
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	480008
2236 - 80 - 001 - 44 - 00 - 02 1<====Deduction Classification====>		1481	30-APR-25	Deduction Amount	124211	124151
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	480008
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 67 - 60 - 71 8<====Deduction Classification====>		747	25-APR-25	Deduction Amount	90013778	
					NET DED:-	
					DDO CODE:-	480008
2235 - 02 - 102 - 67 - 61 - 71 9<====Deduction Classification====>		748	25-APR-25	Deduction Amount	6325000	
					NET DED:-	
					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 2<====Deduction Classification====>		141	02-APR-25	Deduction Amount	254640	177955
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	76685
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	480202
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		4965				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2235 - 02 - 102 - 60 - 59 - 01 3			986	30-APR-25		259116
<=====Deduction Classification=====>			Deduction Amount			182332
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 76784
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 480202
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			70000			
8011 - 00 - 107 - 00 - 00 - 00			105			
8342 - 00 - 117 - 01 - 02 - 00			5064			
2235 - 02 - 102 - 60 - 59 - 02 4			987	30-APR-25		184534
<=====Deduction Classification=====>			Deduction Amount			183919
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:- 480202
2235 - 02 - 102 - 60 - 65 - 01 6			989	30-APR-25		195125
<=====Deduction Classification=====>			Deduction Amount			133625
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 61500
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 480202
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			60000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 60 - 65 - 01 1			140	02-APR-25		191750
<=====Deduction Classification=====>			Deduction Amount			133250
0028 - 00 - 107 - 00 - 00 - 00			400			NET DED:- 58500
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 480202
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			57000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 60 - 65 - 02 5			988	30-APR-25		228710
<=====Deduction Classification=====>			Deduction Amount			227890
0028 - 00 - 107 - 00 - 00 - 00			800			NET DED:- 820
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:- 480202

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 01 1	474	24-APR-25		177825	151355	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26470	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480404	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 46 - 01 2	475	24-APR-25		180074	153604	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26470	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480404	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	25000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 46 - 02 3	476	24-APR-25		322499	321469	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	480404	
0030 - 02 - 102 - 00 - 00 - 00	30					
2236 - 80 - 001 - 44 - 00 - 02 1	477	24-APR-25		656950	656615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	335			DDO CODE:-	480404	
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 01 7	298	29-APR-25		184745	122184	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	62561	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	60000					
8011 - 00 - 107 - 00 - 00 - 00	150					

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 60 - 47 - 01 2	71	01-APR-25		181550	118989	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	62561	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		60000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8658 - 00 - 112 - 00 - 00 - 00		1001				
2235 - 02 - 102 - 60 - 47 - 02 4	295	29-APR-25		228986	228166	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 56 - 01 6	297	29-APR-25		67105	60979	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6126	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5891				
2235 - 02 - 102 - 60 - 56 - 01 1	70	01-APR-25		65950	59940	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	6010	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5775				
2235 - 02 - 102 - 60 - 56 - 02 8	439	29-APR-25		160630	160015	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		15				
2235 - 02 - 102 - 60 - 66 - 01 5	296	29-APR-25		160025	148700	
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	11325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480105	

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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			
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 - 01 3		72	01-APR-25		157250	145925
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2235 - 02 - 102 - 60 - 66 - 02 9		440	29-APR-25		163438	162823
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	480105
0030 - 02 - 102 - 00 - 00 - 00			15			
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 5		625	24-APR-25		1337390	1152706
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	184684
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00			135			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			465			
8342 - 00 - 117 - 01 - 02 - 00			74834			
2235 - 02 - 001 - 40 - 48 - 01 1		19	02-APR-25		1315412	1137197
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	178215
0028 - 00 - 107 - 00 - 00 - 00			4250		DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00			135			

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		73365				
2235 - 02 - 001 - 40 - 48 - 02 6	626	24-APR-25	19450	19440		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 7	627	24-APR-25	18000	17995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 8	970	28-APR-25	275205	192805		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	82400	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		10665				
2235 - 02 - 102 - 60 - 48 - 01 2	243	04-APR-25	270450	188260		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	82190	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480303	
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		10455				
2235 - 02 - 102 - 60 - 48 - 02 10	1171	29-APR-25	249689	248864		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 57 - 01 4	245	04-APR-25	218950	177450		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 57 - 01	9	971	28-APR-25	222805	181305	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 57 - 02	11	1172	29-APR-25	192618	191798	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		20				
2235 - 02 - 102 - 60 - 58 - 01	13	1174	29-APR-25	82521	74988	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7533	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7298				
2235 - 02 - 102 - 60 - 58 - 01	3	244	04-APR-25	81090	73700	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	7390	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		7155				
2235 - 02 - 102 - 60 - 58 - 02	12	1173	29-APR-25	107395	106985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00		10				

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 01 1	107	03-APR-25		163020	139035	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	23985	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	22500					
8011 - 00 - 107 - 00 - 00 - 00	75					
2235 - 02 - 102 - 60 - 55 - 01 2	108	03-APR-25		362560	335415	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	27145	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00	20					
8009 - 01 - 101 - 00 - 00 - 00	21000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	5205					
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 1	135	11-APR-25		126106	94841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					
8011 - 00 - 107 - 00 - 00 - 00	60					
2235 - 02 - 102 - 60 - 50 - 01 2	136	11-APR-25		126106	94841	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	31265	
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00	5					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	30000					

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 02 3		137	11-APR-25	351768	350538	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	1230	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE: -	481407	
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 60 - 50 - 02 4		138	11-APR-25	25200	25190	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE: -	481407	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 001 - 44 - 00 - 01 11		793	25-APR-25	37649	34281	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	3368	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE: -	490001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3198				
2405 - 00 - 001 - 44 - 00 - 01 17		1358	30-APR-25	2112793	1789928	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	322865	
0028 - 00 - 107 - 00 - 00 - 00		5000		DDO CODE: -	490001	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		9500				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		214100				
8011 - 00 - 107 - 00 - 00 - 00		1200				
8342 - 00 - 117 - 01 - 02 - 00		90930				
2405 - 00 - 001 - 44 - 00 - 01 10		792	25-APR-25	64683	58772	
<=====Deduction Classification=====>		Deduction Amount		NET DED: -	5911	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE: -	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			5676			
2405 - 00 - 001 - 44 - 00 - 01 9		791	25-APR-25		134075	83750
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			5000			
8009 - 01 - 101 - 00 - 00 - 00			45000			
8011 - 00 - 107 - 00 - 00 - 00			120			
2405 - 00 - 001 - 44 - 00 - 01 3		152	01-APR-25		1523860	1246915
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	276945
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00			60			
0070 - 60 - 800 - 03 - 00 - 00			10500			
8009 - 01 - 101 - 00 - 00 - 00			231000			
8011 - 00 - 107 - 00 - 00 - 00			840			
8342 - 00 - 117 - 01 - 02 - 00			32145			
2405 - 00 - 001 - 44 - 00 - 01 2		151	01-APR-25		40000	39980
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 01 16		1357	30-APR-25		48758	44270
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	4488
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			4253			
2405 - 00 - 001 - 44 - 00 - 01 15		1356	30-APR-25		133518	123253
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10265
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00			5			

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2405 - 00 - 001 - 44 - 00 - 01	1	108	01-APR-25	819006	734401	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	84605	
0028 - 00 - 107 - 00 - 00 - 00		3000		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		85				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		22100				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		57000				
2405 - 00 - 001 - 44 - 00 - 02	14	796	25-APR-25	9439	9434	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02	13	795	25-APR-25	9754	9749	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02	12	794	25-APR-25	97200	97150	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02	8	790	25-APR-25	40000	39980	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02	7	789	25-APR-25	248500	248280	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	220	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	490001	
0030 - 02 - 102 - 00 - 00 - 00		95				
2405 - 00 - 001 - 44 - 00 - 02	4	406	09-APR-25	3900	3900	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	490001	
				DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 07	5	484	22-APR-25	29583	29578	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	

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49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 07 6		485	22-APR-25		344898	344763
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135			DDO CODE:-	490001
49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 001 - 45 - 00 - 01 2		861	25-APR-25		771804	669079
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102725
0028 - 00 - 107 - 00 - 00 - 00		2650			DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		42735				
2405 - 00 - 001 - 45 - 00 - 01 1		142	02-APR-25		771804	669079
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102725
0028 - 00 - 107 - 00 - 00 - 00		2650			DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		42735				
2405 - 00 - 001 - 45 - 00 - 02 3		862	25-APR-25		101900	101850
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50			DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 02 4		863	25-APR-25		9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	490202

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 01 1	82	01-APR-25		20000	19990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 01 9	385	23-APR-25		473449	432257	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	41192
0028 - 00 - 107 - 00 - 00 - 00	1550			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	255					
8342 - 00 - 117 - 01 - 02 - 00	38327					
2405 - 00 - 101 - 71 - 44 - 01 2	83	01-APR-25		478802	435442	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	43360
0028 - 00 - 107 - 00 - 00 - 00	1700			DDO CODE:-	490404	
0030 - 02 - 102 - 00 - 00 - 00	55					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	40335					
2405 - 00 - 101 - 71 - 44 - 01 16	511	25-APR-25		8823	8038	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	
8342 - 00 - 117 - 01 - 02 - 00	780					
2405 - 00 - 101 - 71 - 44 - 01 6	382	23-APR-25		40448	40443	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 01 7	383	23-APR-25		1580	1430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00	150			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 01 10	505	25-APR-25		12931	12926	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 01 11	506	25-APR-25		12931	12926	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	5			DDO CODE:-	490404	

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49 Fisheries							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 44 - 01 12<=====Deduction Classification=====>			507	25-APR-25	Deduction Amount	12931	12926
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 01 13<=====Deduction Classification=====>			508	25-APR-25	Deduction Amount	3864	3498
8342 - 00 - 117 - 01 - 02 - 00				366		NET DED:-	366
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 01 14<=====Deduction Classification=====>			509	25-APR-25	Deduction Amount	3114	2840
8342 - 00 - 117 - 01 - 02 - 00				274		NET DED:-	274
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 01 15<=====Deduction Classification=====>			510	25-APR-25	Deduction Amount	1610	1456
8342 - 00 - 117 - 01 - 02 - 00				154		NET DED:-	154
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 4<=====Deduction Classification=====>			380	23-APR-25	Deduction Amount	68075	68040
0030 - 02 - 102 - 00 - 00 - 00				35		NET DED:-	35
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 3<=====Deduction Classification=====>			379	23-APR-25	Deduction Amount	36000	35980
0030 - 02 - 102 - 00 - 00 - 00				20		NET DED:-	20
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 02 5<=====Deduction Classification=====>			381	23-APR-25	Deduction Amount	28985	28970
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15
						DDO CODE:-	490404
2405 - 00 - 101 - 71 - 44 - 07 8<=====Deduction Classification=====>			384	23-APR-25	Deduction Amount	72486	72446
0030 - 02 - 102 - 00 - 00 - 00				40		NET DED:-	40
						DDO CODE:-	490404
49 Fisheries							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 70 - 00 - 01 4<=====Deduction Classification=====>			151	23-APR-25	Deduction Amount	86709	86694
0030 - 01 - 102 - 00 - 00 - 00				15		NET DED:-	15
						DDO CODE:-	490107
2405 - 00 - 101 - 70 - 00 - 01 1<=====Deduction Classification=====>			64	01-APR-25	Deduction Amount	455114	404914
0028 - 00 - 107 - 00 - 00 - 00				1550		NET DED:-	50200
						DDO CODE:-	490107

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49 Fisheries

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 02 - 102 - 00 - 00 - 00	60			
	8009 - 01 - 101 - 00 - 00 - 00	20000			
	8011 - 00 - 107 - 00 - 00 - 00	165			
	8342 - 00 - 117 - 01 - 02 - 00	28425			
2405 - 00 - 101 - 70 - 00 - 01 10	452	30-APR-25	2032	1868	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	164
	8342 - 00 - 117 - 01 - 02 - 00	164	DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 01 2	65	01-APR-25	251088	230153	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20935
	0028 - 00 - 107 - 00 - 00 - 00	800	DDO CODE:-	490107	
	0030 - 02 - 102 - 00 - 00 - 00	20			
	0070 - 60 - 800 - 03 - 00 - 00	1500			
	8009 - 01 - 101 - 00 - 00 - 00	3000			
	8011 - 00 - 107 - 00 - 00 - 00	135			
	8342 - 00 - 117 - 01 - 02 - 00	15480			
2405 - 00 - 101 - 70 - 00 - 01 9	451	30-APR-25	2415	2184	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	231
	8342 - 00 - 117 - 01 - 02 - 00	231	DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 01 8	450	30-APR-25	2415	2184	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	231
	8342 - 00 - 117 - 01 - 02 - 00	231	DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 01 7	449	30-APR-25	2415	2184	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	231
	8342 - 00 - 117 - 01 - 02 - 00	231	DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 01 6	448	30-APR-25	4671	4260	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	411
	8342 - 00 - 117 - 01 - 02 - 00	411	DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 06 3	143	21-APR-25	35499	35494	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	490107	
2405 - 00 - 101 - 70 - 00 - 07 5	152	23-APR-25	103815	103765	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50
	0030 - 02 - 102 - 00 - 00 - 00	50	DDO CODE:-	490107	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 72 - 00 - 01 2	197	02-APR-25		110368	101673	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8695	
0028 - 00 - 107 - 00 - 00 - 00	400			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	20					
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	45					
8342 - 00 - 117 - 01 - 02 - 00	8130					
2405 - 00 - 101 - 72 - 00 - 01 3	457	22-APR-25		500724	455804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	44920	
0028 - 00 - 107 - 00 - 00 - 00	1650			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	60					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	100					
8009 - 01 - 101 - 00 - 00 - 00	8000					
8011 - 00 - 107 - 00 - 00 - 00	240					
8342 - 00 - 117 - 01 - 02 - 00	33870					
2405 - 00 - 101 - 72 - 00 - 01 1	196	02-APR-25		390356	354131	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	36225	
0028 - 00 - 107 - 00 - 00 - 00	1250			DDO CODE:-	490305	
0030 - 02 - 102 - 00 - 00 - 00	40					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	8000					
8011 - 00 - 107 - 00 - 00 - 00	195					
8342 - 00 - 117 - 01 - 02 - 00	25740					
2405 - 00 - 101 - 72 - 00 - 02 4	540	24-APR-25		47225	47200	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 8	995	28-APR-25		19173	19168	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 06 6	993	28-APR-25		2000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	490305	

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 72 - 00 - 06 7 <=====Deduction Classification=====>	994	28-APR-25	1268	NET DED:-		
		Deduction Amount		DDO CODE:-	490305	
2405 - 00 - 101 - 72 - 00 - 07 5 <=====Deduction Classification=====>	992	28-APR-25	81456	NET DED:-	81411	
		Deduction Amount		DDO CODE:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		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 2 <=====Deduction Classification=====>	190	05-APR-25	10000	NET DED:-	9995	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 1 <=====Deduction Classification=====>	29	01-APR-25	421649	NET DED:-	383725	
		Deduction Amount		DDO CODE:-	37924	
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		34839				
2405 - 00 - 001 - 49 - 00 - 01 3 <=====Deduction Classification=====>	487	25-APR-25	384179	NET DED:-	350616	
		Deduction Amount		DDO CODE:-	33563	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		30708				
2405 - 00 - 001 - 49 - 00 - 02 4 <=====Deduction Classification=====>	488	25-APR-25	57725	NET DED:-	57695	
		Deduction Amount		DDO CODE:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	491303	

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 50 - 01 3	134	11-APR-25		389778	359222	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30556	
0028 - 00 - 107 - 00 - 00 - 00	1000			DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00	30					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	120					
8342 - 00 - 117 - 01 - 02 - 00	16906					
2405 - 00 - 101 - 71 - 50 - 01 7	355	23-APR-25		115612	115592	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00	20			DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 01 1	18	01-APR-25		451264	416724	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	34540	
0028 - 00 - 107 - 00 - 00 - 00	1200			DDO CODE:-	491406	
0030 - 02 - 102 - 00 - 00 - 00	50					
0070 - 60 - 800 - 03 - 00 - 00	2500					
8009 - 01 - 101 - 00 - 00 - 00	10000					
8011 - 00 - 107 - 00 - 00 - 00	150					
8342 - 00 - 117 - 01 - 02 - 00	20640					
2405 - 00 - 101 - 71 - 50 - 01 5	142	17-APR-25		40000	39980	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 2	133	11-APR-25		101225	101175	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 4	141	17-APR-25		30070	30055	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	491406	
2405 - 00 - 101 - 71 - 50 - 02 6	143	17-APR-25		27160	27145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	491406	