

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

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1 Agriculture							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 01 - 44 - 01			70	2772	16-SEP-25	1955496	1314631
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	640865
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	95			
0070 - 60 - 800 - 03 - 00 - 00			-	8500			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	1500			
8009 - 01 - 101 - 00 - 00 - 00			-	626000			
8011 - 00 - 107 - 00 - 00 - 00			-	870			
2401 - 00 - 001 - 01 - 44 - 01			64	2765	16-SEP-25	493786	328461
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165325
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	15			
0070 - 60 - 800 - 03 - 00 - 00			-	3500			
0216 - 01 - 106 - 02 - 00 - 00			-	850			
8009 - 01 - 101 - 00 - 00 - 00			-	160000			
8011 - 00 - 107 - 00 - 00 - 00			-	360			
2401 - 00 - 001 - 01 - 44 - 01			67	2769	16-SEP-25	108779	88544
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8009 - 01 - 101 - 00 - 00 - 00			-	20000			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
2401 - 00 - 001 - 01 - 44 - 01			71	2774	16-SEP-25	9338	9333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01			13	313	02-SEP-25	11591	11586
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 01			10	310	02-SEP-25	2249	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 01 <=====Deduction Classification=====>	11	311	02-SEP-25	3703		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 <=====Deduction Classification=====>	12	312	02-SEP-25	2076		
			Deduction Amount	NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 <=====Deduction Classification=====>	73	2781	16-SEP-25	77441	77436	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	65	2766	16-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	66	2767	16-SEP-25	375500	374925	
			Deduction Amount	NET DED:-	575	
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00			125			
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	74	2782	16-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	77	2785	16-SEP-25	11613	11608	
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0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	81	2789	16-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	82	2790	16-SEP-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	83	2791	16-SEP-25	10385	10380	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 <=====Deduction Classification=====>	84	2792	16-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02	85	2793	16-SEP-25	10050	10045	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	86	2794	16-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	87	2795	16-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	88	2796	16-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	89	2797	16-SEP-25	9000	8995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	90	2798	16-SEP-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	91	2799	16-SEP-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	4	300	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	5	301	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	6	302	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	7	303	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02	69	2771	16-SEP-25	421500	421350	
<=====Deduction Classification=====>				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 02 30 <====Deduction Classification====>	1095	10-SEP-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 78 <====Deduction Classification====>	2786	16-SEP-25		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 29 <====Deduction Classification====>	1094	10-SEP-25		3194		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06 119 <====Deduction Classification====>	5915	24-SEP-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06 116 <====Deduction Classification====>	5864	24-SEP-25		100000	99995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 06 112 <====Deduction Classification====>	5855	24-SEP-25		23694	23689	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 35 <====Deduction Classification====>	2273	13-SEP-25		249707	249702	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 33 <====Deduction Classification====>	2271	13-SEP-25		249929	249924	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 31 <====Deduction Classification====>	1096	10-SEP-25		3480	0	
				NET DED:-	3480	
0215 - 01 - 103 - 00 - 00 - 00 -	3480			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 111 <====Deduction Classification====>	5854	24-SEP-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 34 <====Deduction Classification====>	2272	13-SEP-25		149152	149147	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 94 <====Deduction Classification====>	3370	17-SEP-25		54870	54865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	10001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 44 - 24 92 <=====Deduction Classification=====>	3368	17-SEP-25		24189	24174	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 93 <=====Deduction Classification=====>	3369	17-SEP-25		23340	23325	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 29 9 <=====Deduction Classification=====>	308	02-SEP-25		11887	11882	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 68 <=====Deduction Classification=====>	2770	16-SEP-25		3694649	2994529	
				NET DED:-	700120	
0028 - 00 - 107 - 00 - 00 - 00	-	4600		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
0070 - 60 - 800 - 03 - 00 - 00	-	25500				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	666500				
8011 - 00 - 107 - 00 - 00 - 00	-	2205				
2401 - 00 - 104 - 01 - 44 - 01 72 <=====Deduction Classification=====>	2775	16-SEP-25		7612	7607	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 102 <=====Deduction Classification=====>	4679	22-SEP-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 117 <=====Deduction Classification=====>	5865	24-SEP-25		6200		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 118 <=====Deduction Classification=====>	5866	24-SEP-25		3100		
				NET DED:-		
				DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 8 <=====Deduction Classification=====>	304	02-SEP-25		6200	6195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	

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1 Agriculture						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02	80	2788	16-SEP-25	10385	10380	
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				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	76	2784	16-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	75	2783	16-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02	79	2787	16-SEP-25	9754	9749	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06	120	5916	24-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 27	115	5862	24-SEP-25	145216	145211	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10001	
2401 - 00 - 109 - 01 - 44 - 02	114	5857	24-SEP-25	746020	742720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3300	
0028 - 00 - 107 - 00 - 00 - 00	-	3190		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2401 - 00 - 109 - 01 - 44 - 02	113	5856	24-SEP-25	2148396	2140431	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7965	
0028 - 00 - 107 - 00 - 00 - 00	-	7670		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	295				
2402 - 00 - 001 - 01 - 44 - 01	35	5868	24-SEP-25	70146	69836	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2402 - 00 - 001 - 01 - 44 - 01	34	5867	24-SEP-25	70146	69836	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01	33	5863	24-SEP-25	110500	110435	
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0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01	31	4680	22-SEP-25	2017476	2008626	
<=====Deduction Classification=====>				NET DED:-	8850	
0028 - 00 - 107 - 00 - 00 - 00	-	8525		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	325				
2402 - 00 - 001 - 01 - 44 - 01	26	4376	20-SEP-25	92017	83977	
<=====Deduction Classification=====>				NET DED:-	8040	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	20				
8342 - 00 - 117 - 01 - 02 - 00	-	7605				
2402 - 00 - 001 - 01 - 44 - 01	25	4375	20-SEP-25	312573	285092	
<=====Deduction Classification=====>				NET DED:-	27481	
0028 - 00 - 107 - 00 - 00 - 00	-	1450		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	25906				
2402 - 00 - 001 - 01 - 44 - 01	23	3919	19-SEP-25	268992	245179	
<=====Deduction Classification=====>				NET DED:-	23813	
0028 - 00 - 107 - 00 - 00 - 00	-	1175		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	22523				
2402 - 00 - 001 - 01 - 44 - 01	22	3918	19-SEP-25	344129	313606	
<=====Deduction Classification=====>				NET DED:-	30523	
0028 - 00 - 107 - 00 - 00 - 00	-	1475		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
8011 - 00 - 107 - 00 - 00 - 00	-	95				
8342 - 00 - 117 - 01 - 02 - 00	-	28903				
2402 - 00 - 001 - 01 - 44 - 01	20	3916	19-SEP-25	268992	245179	
<=====Deduction Classification=====>				NET DED:-	23813	
0028 - 00 - 107 - 00 - 00 - 00	-	1175		DDO CODE:-	10001	

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				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00 -				-	40			
8011 - 00 - 107 - 00 - 00 - 00 -				-	75			
8342 - 00 - 117 - 01 - 02 - 00 -				-	22523			
2402 - 00 - 001 - 01 - 44 - 01				19	3915	19-SEP-25	337528	307662
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -				-	1450		NET DED:-	29866
0030 - 02 - 102 - 00 - 00 - 00 -				-	50		DDO CODE:-	10001
8011 - 00 - 107 - 00 - 00 - 00 -				-	90			
8342 - 00 - 117 - 01 - 02 - 00 -				-	28276			
2402 - 00 - 001 - 01 - 44 - 01				21	3917	19-SEP-25	337528	307662
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -				-	1450		NET DED:-	29866
0030 - 02 - 102 - 00 - 00 - 00 -				-	50		DDO CODE:-	10001
8011 - 00 - 107 - 00 - 00 - 00 -				-	90			
8342 - 00 - 117 - 01 - 02 - 00 -				-	28276			
2402 - 00 - 001 - 01 - 44 - 01				6	315	02-SEP-25	57477	57472
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		NET DED:-	5
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				12	2776	16-SEP-25	4254	3938
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -				-	100		NET DED:-	316
8342 - 00 - 117 - 01 - 02 - 00 -				-	216		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				24	4374	20-SEP-25	312573	285092
<=====Deduction Classification=====>				Deduction Amount				
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0030 - 02 - 102 - 00 - 00 - 00 -				-	50		DDO CODE:-	10001
8011 - 00 - 107 - 00 - 00 - 00 -				-	75			
8342 - 00 - 117 - 01 - 02 - 00 -				-	25906			
2402 - 00 - 001 - 01 - 44 - 01				10	2768	16-SEP-25	4498268	4086677
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -				-	16650		NET DED:-	411591
0030 - 02 - 102 - 00 - 00 - 00 -				-	445		DDO CODE:-	10001

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<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00 - -							4000				
0216 - 01 - 106 - 02 - 00 - 00 - -							2150				
8011 - 00 - 107 - 00 - 00 - 00 - -							2295				
8342 - 00 - 117 - 01 - 02 - 00 - -							386051				
2402 - 00 - 001 - 01 - 44 - 01 11							2773	16-SEP-25	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 13							2777	16-SEP-25	2576	2332	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00 - -							244		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 14							2778	16-SEP-25	2576	2332	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00 - -							244		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 15							2779	16-SEP-25	2254	1938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00 - -							100		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00 - -							216				
2402 - 00 - 001 - 01 - 44 - 01 16							2780	16-SEP-25	7728	6987	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	741	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00 - -							736				
2402 - 00 - 001 - 01 - 44 - 01 5							314	02-SEP-25	12456	11347	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00 - -							1104				
2402 - 00 - 001 - 01 - 44 - 01 7							316	02-SEP-25	32039	32034	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 01 17							3371	17-SEP-25	54257	54252	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01		18	3914	19-SEP-25	344129	313606
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30523
0028 - 00 - 107 - 00 - 00 - 00		-	1475		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8011 - 00 - 107 - 00 - 00 - 00		-	95			
8342 - 00 - 117 - 01 - 02 - 00		-	28903			
2402 - 00 - 001 - 01 - 44 - 01		27	4377	20-SEP-25	92017	83977
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8040
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	20			
8342 - 00 - 117 - 01 - 02 - 00		-	7605			
2402 - 00 - 001 - 01 - 44 - 01		32	4681	22-SEP-25	2017476	2008626
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8850
0028 - 00 - 107 - 00 - 00 - 00		-	8525		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00		-	325			
2402 - 00 - 001 - 01 - 44 - 06		4	309	02-SEP-25	495932	495927
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06		3	307	02-SEP-25	13750	13745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06		2	306	02-SEP-25	32500	32495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06		1	305	02-SEP-25	163607	163602
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10001

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1 Agriculture										
104 Chief Pay and Accounts Officer - GANGTOK										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2401 - 00 - 001 - 01 - 45 - 01 30						675	11-SEP-25	3300234	2778103	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	522131	
0028 - 00 - 107 - 00 - 00 - 00 -						11000		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00 -						290				
0070 - 60 - 800 - 03 - 00 - 00 -						4000				
0216 - 01 - 106 - 02 - 00 - 00 -						850				
8009 - 01 - 101 - 00 - 00 - 00 -						292000				
8011 - 00 - 107 - 00 - 00 - 00 -						1405				
8342 - 00 - 117 - 01 - 02 - 00 -						212586				
2401 - 00 - 001 - 01 - 45 - 06 66						2201	25-SEP-25	5087	5082	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 06 2						145	03-SEP-25	2500		
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-		
								DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 32						833	12-SEP-25	65849	65844	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 3						273	04-SEP-25	35581	35576	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 67						2202	25-SEP-25	64722	64717	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 33						864	13-SEP-25	48080	48075	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 11 34						865	13-SEP-25	5920	5915	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 18						495	09-SEP-25	300	0	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00 -						300		DDO CODE:-	10204	

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1 Agriculture							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 13 19			496	09-SEP-25	1167	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1167	
0801 - 01 - 800 - 01 - 00 - 00			-	1167	DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 13 24			669	11-SEP-25	1050	0	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1050	
0215 - 01 - 103 - 00 - 00 - 00			-	1050	DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 01 38			1373	20-SEP-25	28472	28317	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	10204	
0030 - 01 - 102 - 00 - 00 - 00			-	5			
2401 - 00 - 104 - 01 - 45 - 01 37			1372	20-SEP-25	28472	28317	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-	10204	
0030 - 01 - 102 - 00 - 00 - 00			-	5			
2401 - 00 - 104 - 01 - 45 - 01 35			1370	20-SEP-25	4367686	4345211	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	22475	
0028 - 00 - 107 - 00 - 00 - 00			-	21750	DDO CODE:-	10204	
0030 - 01 - 102 - 00 - 00 - 00			-	725			
2401 - 00 - 104 - 01 - 45 - 01 36			1371	20-SEP-25	4367686	4345211	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	22475	
0028 - 00 - 107 - 00 - 00 - 00			-	21750	DDO CODE:-	10204	
0030 - 01 - 102 - 00 - 00 - 00			-	725			
2401 - 00 - 104 - 01 - 45 - 02 27			672	11-SEP-25	544500	544225	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00			-	275	DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 29			674	11-SEP-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 31			832	12-SEP-25	87885	87855	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			-	30	DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02 28			673	11-SEP-25	123000	122940	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			-	60	DDO CODE:-	10204	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 45 - 02	39	1374	20-SEP-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	40	1375	20-SEP-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	1	144	03-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	15	492	09-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	16	493	09-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	17	494	09-SEP-25	290		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	25	670	11-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 45 - 02	26	671	11-SEP-25	540000	539820	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	180		NET DED:-	180	
				DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01	3	1011	16-SEP-25	566870	461785	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1950		NET DED:-	105085	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	10205	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	70000				
8011 - 00 - 107 - 00 - 00 - 00	-	255				
8342 - 00 - 117 - 01 - 02 - 00	-	31825				
2402 - 00 - 001 - 01 - 45 - 01	4	1012	16-SEP-25	25112	22003	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	3109	
				DDO CODE:-	10205	

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1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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 - 07		5	1013	16-SEP-25	31717	31712
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
					DDO CODE:-	10205
1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 46 - 01		24	546	15-SEP-25	29104	26529
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2575
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2570			
2401 - 00 - 001 - 01 - 46 - 01		23	545	15-SEP-25	29104	26529
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2575
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2570			
2401 - 00 - 001 - 01 - 46 - 01		45	932	19-SEP-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
					DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01		46	933	19-SEP-25	4055893	4035438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20455
0028 - 00 - 107 - 00 - 00 - 00		-	19775			
0030 - 02 - 102 - 00 - 00 - 00		-	680			
2401 - 00 - 001 - 01 - 46 - 01		47	934	19-SEP-25	4055893	4035438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20455
0028 - 00 - 107 - 00 - 00 - 00		-	19775			
0030 - 02 - 102 - 00 - 00 - 00		-	680			
					DDO CODE:-	10408

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 46 - 01	48	994	20-SEP-25	22082	21927	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	49	995	20-SEP-25	22082	21927	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	25	672	17-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	22	544	15-SEP-25	2941	2681	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	260		NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00	-	260		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	21	543	15-SEP-25	2941	2681	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	260		NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00	-	260		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	20	542	15-SEP-25	4152		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	19	541	15-SEP-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	154		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	18	540	15-SEP-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	154		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	17	539	15-SEP-25	25593	23289	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	2304	
8342 - 00 - 117 - 01 - 02 - 00	-	2299		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	11	532	15-SEP-25	2004328	1763813	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	7000		NET DED:-	240515	
0030 - 02 - 102 - 00 - 00 - 00	-	190		DDO CODE:-	10408	
0070 - 60 - 800 - 03 - 00 - 00	-	2000				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							88000				
8011 - 00 - 107 - 00 - 00 - 00 -							850				
8342 - 00 - 117 - 01 - 02 - 00 -							142475				
2401 - 00 - 001 - 01 - 46 - 01 74							1341	23-SEP-25	15930	15925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01 75							1342	23-SEP-25	44894	44689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	10408	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2401 - 00 - 104 - 01 - 46 - 02 16							538	15-SEP-25	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 12							533	15-SEP-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 14							536	15-SEP-25	162500	162440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -							60		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 44							931	19-SEP-25	50840	50815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -							25		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 15							537	15-SEP-25	21725	21715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 46 - 02 13							534	15-SEP-25	330000	329835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00 -							165		DDO CODE:-	10408	
2401 - 00 - 105 - 62 - 46 - 14 43							927	19-SEP-25	66716		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 14							535	15-SEP-25	187553	144297	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43256	
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-	10408	

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1 Agriculture																
105 Chief Pay and Accounts Officer - GAYZING																
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
<=====Deduction Classification=====>																
<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00 -</td><td>15</td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00 -</td><td>4167</td></tr><tr><td>8009 - 01 - 101 - 00 - 00 - 00 -</td><td>30000</td></tr><tr><td>8011 - 00 - 107 - 00 - 00 - 00 -</td><td>90</td></tr><tr><td>8342 - 00 - 117 - 01 - 02 - 00 -</td><td>8384</td></tr></table>							0030 - 02 - 102 - 00 - 00 - 00 -	15	8009 - 01 - 101 - 00 - 00 - 00 -	4167	8009 - 01 - 101 - 00 - 00 - 00 -	30000	8011 - 00 - 107 - 00 - 00 - 00 -	90	8342 - 00 - 117 - 01 - 02 - 00 -	8384
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8009 - 01 - 101 - 00 - 00 - 00 -	30000															
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8342 - 00 - 117 - 01 - 02 - 00 -	8384															
1 Agriculture																
106 Chief Pay and Accounts Officer - MANGAN																
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2401 - 00 - 001 - 01 - 47 - 06			26	928	24-SEP-25	12011
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 10103
2401 - 00 - 001 - 01 - 47 - 06			27	929	24-SEP-25	4525
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 10103
2401 - 00 - 001 - 01 - 47 - 13			23	925	24-SEP-25	1800
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						DDO CODE:- 10103
2401 - 00 - 104 - 01 - 47 - 01			38	1131	25-SEP-25	65203
<=====Deduction Classification=====>			Deduction Amount			57899
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 7304
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10103
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	7084		
2401 - 00 - 104 - 01 - 47 - 01			13	591	20-SEP-25	89550
<=====Deduction Classification=====>			Deduction Amount			89510
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 10103
2401 - 00 - 104 - 01 - 47 - 01			15	608	20-SEP-25	225000
<=====Deduction Classification=====>			Deduction Amount			224920
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:- 80
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2401 - 00 - 104 - 01 - 47 - 01			14	592	20-SEP-25	1181987
<=====Deduction Classification=====>			Deduction Amount			1058896
0028 - 00 - 107 - 00 - 00 - 00			-	3350		NET DED:- 123091
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 10103
0070 - 60 - 800 - 03 - 00 - 00			-	3500		
8009 - 01 - 101 - 00 - 00 - 00			-	40000		
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	75646		
2401 - 00 - 104 - 01 - 47 - 02			17	610	20-SEP-25	43050
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0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 10103
2401 - 00 - 104 - 01 - 47 - 07			18	645	20-SEP-25	3381
<=====Deduction Classification=====>			Deduction Amount			2907
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 474
						DDO CODE:- 10103

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1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	324			
2401 - 00 - 104 - 01 - 47 - 07		19	646	20-SEP-25	1610	1456
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8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	10103
2402 - 00 - 001 - 01 - 47 - 01		5	593	20-SEP-25	85763	77968
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7795
0028 - 00 - 107 - 00 - 00 - 00		-	350		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	7390			
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		38	1962	19-SEP-25	35581	35576
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01		45	2049	19-SEP-25	1504100	1496350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7750
0028 - 00 - 107 - 00 - 00 - 00		-	7500		DDO CODE:-	10307
0030 - 01 - 102 - 00 - 00 - 00		-	250			
2401 - 00 - 001 - 01 - 48 - 01		34	1725	16-SEP-25	40894	40889
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0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 01		21	637	11-SEP-25	682160	560151
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	122009
0028 - 00 - 107 - 00 - 00 - 00		-	1850		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00		-	55			
8009 - 01 - 101 - 00 - 00 - 00		-	87000			
8011 - 00 - 107 - 00 - 00 - 00		-	285			
8342 - 00 - 117 - 01 - 02 - 00		-	32819			

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 48 - 01 90 <=====Deduction Classification=====>	3014	25-SEP-25	Deduction Amount	58554	58269	
0028 - 00 - 107 - 00 - 00 - 00 -	275			NET DED:-	285	
0030 - 01 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 89 <=====Deduction Classification=====>	3013	25-SEP-25	Deduction Amount	58554	58269	
0028 - 00 - 107 - 00 - 00 - 00 -	275			NET DED:-	285	
0030 - 01 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 54 <=====Deduction Classification=====>	2153	20-SEP-25	Deduction Amount	661804	658394	
0028 - 00 - 107 - 00 - 00 - 00 -	3300			NET DED:-	3410	
0030 - 01 - 102 - 00 - 00 - 00 -	110			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 53 <=====Deduction Classification=====>	2152	20-SEP-25	Deduction Amount	661804	658394	
0028 - 00 - 107 - 00 - 00 - 00 -	3300			NET DED:-	3410	
0030 - 01 - 102 - 00 - 00 - 00 -	110			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 52 <=====Deduction Classification=====>	2056	19-SEP-25	Deduction Amount	1504100	1496350	
0028 - 00 - 107 - 00 - 00 - 00 -	7500			NET DED:-	7750	
0030 - 01 - 102 - 00 - 00 - 00 -	250			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 51 <=====Deduction Classification=====>	2055	19-SEP-25	Deduction Amount	1504100	1496350	
0028 - 00 - 107 - 00 - 00 - 00 -	7500			NET DED:-	7750	
0030 - 01 - 102 - 00 - 00 - 00 -	250			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 50 <=====Deduction Classification=====>	2054	19-SEP-25	Deduction Amount	1504100	1496350	
0028 - 00 - 107 - 00 - 00 - 00 -	7500			NET DED:-	7750	
0030 - 01 - 102 - 00 - 00 - 00 -	250			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 49 <=====Deduction Classification=====>	2053	19-SEP-25	Deduction Amount	1504100	1496350	
0028 - 00 - 107 - 00 - 00 - 00 -	7500			NET DED:-	7750	
0030 - 01 - 102 - 00 - 00 - 00 -	250			DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 48 <=====Deduction Classification=====>	2052	19-SEP-25	Deduction Amount	1504100	1496350	
0028 - 00 - 107 - 00 - 00 - 00 -	7500			NET DED:-	7750	
				DDO CODE:-	10307	

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1 Agriculture												
107 Chief Pay and Accounts Officer - NAMCHI												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
0030 - 01 - 102 - 00 - 00 - 00 -							250					
2401 - 00 - 001 - 01 - 48 - 01 46							2050		19-SEP-25		1504100	1496350
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0028 - 00 - 107 - 00 - 00 - 00 -							7500				DDO CODE:-	10307
0030 - 01 - 102 - 00 - 00 - 00 -							250					
2401 - 00 - 001 - 01 - 48 - 06 37							1937		19-SEP-25		200000	199995
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0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 13 1							32		02-SEP-25		5900	5895
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 13 4							35		02-SEP-25		9159	9154
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0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 13 2							33		02-SEP-25		9900	9895
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0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 24 33							1309		13-SEP-25		36934	36919
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0030 - 02 - 102 - 00 - 00 - 00 -							15				DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01 25							641		11-SEP-25		34687	34532
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0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	10307
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2401 - 00 - 104 - 01 - 48 - 01 22							638		11-SEP-25		4801148	4295464
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0028 - 00 - 107 - 00 - 00 - 00 -							15800				DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00 -							430					
0070 - 60 - 800 - 03 - 00 - 00 -							6000					
0216 - 01 - 106 - 02 - 00 - 00 -							150					
8009 - 01 - 101 - 00 - 00 - 00 -							136000					
8011 - 00 - 107 - 00 - 00 - 00 -							2505					
8342 - 00 - 117 - 01 - 02 - 00 -							344799					

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 104 - 01 - 48 - 01			10	218	03-SEP-25	4843 4384
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8342 - 00 - 117 - 01 - 02 - 00			-	459		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 01			47	2051	19-SEP-25	1504100 1496350
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7750
0028 - 00 - 107 - 00 - 00 - 00			-	7500		DDO CODE:- 10307
0030 - 01 - 102 - 00 - 00 - 00			-	250		
2401 - 00 - 104 - 01 - 48 - 01			43	2047	19-SEP-25	1537488 1530468
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0028 - 00 - 107 - 00 - 00 - 00			-	6750		DDO CODE:- 10307
0030 - 01 - 102 - 00 - 00 - 00			-	270		
2401 - 00 - 104 - 01 - 48 - 01			42	2046	19-SEP-25	315657 314262
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0028 - 00 - 107 - 00 - 00 - 00			-	1350		DDO CODE:- 10307
0030 - 01 - 102 - 00 - 00 - 00			-	45		
2401 - 00 - 104 - 01 - 48 - 01			6	80	02-SEP-25	7728 6985
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
8342 - 00 - 117 - 01 - 02 - 00			-	738		
2401 - 00 - 104 - 01 - 48 - 01			41	2045	19-SEP-25	315657 314262
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1395
0028 - 00 - 107 - 00 - 00 - 00			-	1350		DDO CODE:- 10307
0030 - 01 - 102 - 00 - 00 - 00			-	45		
2401 - 00 - 104 - 01 - 48 - 01			8	82	02-SEP-25	53457 53452
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 01			44	2048	19-SEP-25	1537488 1530468
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0028 - 00 - 107 - 00 - 00 - 00			-	6750		DDO CODE:- 10307
0030 - 01 - 102 - 00 - 00 - 00			-	270		

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 104 - 01 - 48 - 01			7	81	02-SEP-25	14812 13388
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
8342 - 00 - 117 - 01 - 02 - 00			-	1419		
2401 - 00 - 104 - 01 - 48 - 02			20	636	11-SEP-25	114000 113945
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0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 02			23	639	11-SEP-25	211885 211815
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0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 02			24	640	11-SEP-25	15500 15495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 02			16	632	11-SEP-25	19500 19490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 02			17	633	11-SEP-25	462000 461765
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 02			18	634	11-SEP-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			19	635	11-SEP-25	68980 68810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 10307
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2401 - 00 - 104 - 01 - 48 - 06			12	331	08-SEP-25	96188 96173
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0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 06			5	41	02-SEP-25	8000 7995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307
2401 - 00 - 104 - 01 - 48 - 13			3	34	02-SEP-25	9900 9895
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 10307

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1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 24 32 <=====Deduction Classification=====>		1308	13-SEP-25	3998	NET DED:-	
					DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01 8 <=====Deduction Classification=====>		1751	17-SEP-25	724924	NET DED:-	643599
					DDO CODE:-	81325
0028 - 00 - 107 - 00 - 00 - 00 - 00 -			2100			10306
0030 - 02 - 102 - 00 - 00 - 00 - 00 -			55			
0070 - 60 - 800 - 03 - 00 - 00 - 00 -			2000			
8009 - 01 - 101 - 00 - 00 - 00 - 00 -			37000			
8011 - 00 - 107 - 00 - 00 - 00 - 00 -			390			
8342 - 00 - 117 - 01 - 02 - 00 - 00 -			39780			
2402 - 00 - 001 - 01 - 48 - 06 3 <=====Deduction Classification=====>		217	03-SEP-25	6170	NET DED:-	6165
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 00 -			5			10306
1 Agriculture						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 49 - 01 6 <=====Deduction Classification=====>		76	03-SEP-25	1932	NET DED:-	1748
					DDO CODE:-	184
8342 - 00 - 117 - 01 - 02 - 00 - 00 -			184			11313
2401 - 00 - 001 - 01 - 49 - 01 5 <=====Deduction Classification=====>		75	03-SEP-25	1932	NET DED:-	1750
					DDO CODE:-	182
8342 - 00 - 117 - 01 - 02 - 00 - 00 -			182			11313
2401 - 00 - 001 - 01 - 49 - 01 8 <=====Deduction Classification=====>		78	03-SEP-25	2576	NET DED:-	2330
					DDO CODE:-	246
8342 - 00 - 117 - 01 - 02 - 00 - 00 -			246			11313
2401 - 00 - 001 - 01 - 49 - 01 9 <=====Deduction Classification=====>		79	03-SEP-25	6440	NET DED:-	6435
					DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 00 -			5			11313
2401 - 00 - 001 - 01 - 49 - 01 11 <=====Deduction Classification=====>		81	03-SEP-25	2576	NET DED:-	2330
					DDO CODE:-	246
8342 - 00 - 117 - 01 - 02 - 00 - 00 -			246			11313

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1 Agriculture							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01			12	82	03-SEP-25	2576	2330
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00			-	246		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			13	83	03-SEP-25	2576	2332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			14	84	03-SEP-25	2576	2332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			55	845	16-SEP-25	2898	2625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	273
8342 - 00 - 117 - 01 - 02 - 00			-	273		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			15	85	03-SEP-25	1610	1456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			-	154		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			16	86	03-SEP-25	1610	1456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			-	154		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			17	87	03-SEP-25	6440	5819
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	621
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			-	616			
2401 - 00 - 001 - 01 - 49 - 01			18	88	03-SEP-25	2254	1938
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	316
0028 - 00 - 107 - 00 - 00 - 00			-	100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			-	216			
2401 - 00 - 001 - 01 - 49 - 01			20	90	03-SEP-25	34770	31476
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3294
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			-	3289			
2401 - 00 - 001 - 01 - 49 - 01			21	91	03-SEP-25	34770	31476
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3294
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00			-	3289			

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1 Agriculture										
128 Chief Pay and Accounts Office - PAKYONG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2401 - 00 - 001 - 01 - 49 - 01						22	92	03-SEP-25	34770	31476
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3294
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00						-	3289			
2401 - 00 - 001 - 01 - 49 - 01						23	93	03-SEP-25	34770	31476
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3294
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00						-	3289			
2401 - 00 - 001 - 01 - 49 - 01						7	77	03-SEP-25	1932	1748
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00						-	184		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01						4	74	03-SEP-25	2576	2332
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00						-	244		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01						3	73	03-SEP-25	2576	2330
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00						-	246		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01						2	72	03-SEP-25	3806	3468
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00						-	338		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01						44	562	13-SEP-25	3071412	2705239
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	366173
0028 - 00 - 107 - 00 - 00 - 00						-	10700		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00						-	295			
0070 - 60 - 800 - 03 - 00 - 00						-	4000			
8009 - 01 - 101 - 00 - 00 - 00						-	135000			
8011 - 00 - 107 - 00 - 00 - 00						-	1205			
8342 - 00 - 117 - 01 - 02 - 00						-	214973			
2401 - 00 - 001 - 01 - 49 - 01						39	265	11-SEP-25	18684	17023
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1661
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00						-	1656			
2401 - 00 - 001 - 01 - 49 - 01						38	264	11-SEP-25	5152	4557
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00						-	100		DDO CODE:-	11313

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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			
8342 - 00 - 117 - 01 - 02 - 00 -			490			
2401 - 00 - 001 - 01 - 49 - 01		37	263	11-SEP-25	16470	14914
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1556
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			1551			
2401 - 00 - 001 - 01 - 49 - 01		36	262	11-SEP-25	2576	2330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00 -			246			
2401 - 00 - 001 - 01 - 49 - 01		34	260	11-SEP-25	2576	2332
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00 -			244			
2401 - 00 - 001 - 01 - 49 - 01		33	259	11-SEP-25	6440	5819
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	621
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			616			
2401 - 00 - 001 - 01 - 49 - 01		1	27	02-SEP-25	64722	64717
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2401 - 00 - 001 - 01 - 49 - 01		41	266	11-SEP-25	-1323213	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01		43	267	11-SEP-25	-1315432	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01		35	261	11-SEP-25	2576	2330
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00 -			246			
2401 - 00 - 001 - 01 - 49 - 01		19	89	03-SEP-25	34770	31476
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3294
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			3289			

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01			83	1223	22-SEP-25	40894	40889
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			10	80	03-SEP-25	2576	2332
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 01			60	1035	20-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 01 - 49 - 01			61	1036	20-SEP-25	899240	894640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4600
0028 - 00 - 107 - 00 - 00 - 00			-	4450		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 01 - 49 - 01			62	1037	20-SEP-25	540968	538498
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2470
0028 - 00 - 107 - 00 - 00 - 00			-	2375		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	95			
2401 - 00 - 001 - 01 - 49 - 01			63	1038	20-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 01 - 49 - 01			64	1039	20-SEP-25	899240	894640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4600
0028 - 00 - 107 - 00 - 00 - 00			-	4450		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 01 - 49 - 01			65	1040	20-SEP-25	540968	538498
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2470
0028 - 00 - 107 - 00 - 00 - 00			-	2375		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	95			
2401 - 00 - 001 - 01 - 49 - 01			66	1041	20-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:-	11313
0030 - 01 - 102 - 00 - 00 - 00			-	150			

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128 Chief Pay and Accounts Office - PAKYONG										
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<====Voucher Classification====>										
2401 - 00 - 001 - 01 - 49 - 01 67						1042	20-SEP-25	902460	897810	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00 -						4500		DDO CODE:-	11313	
0030 - 01 - 102 - 00 - 00 - 00 -						150				
2401 - 00 - 001 - 01 - 49 - 01 68						1043	20-SEP-25	937397	932747	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00 -						4500		DDO CODE:-	11313	
0030 - 01 - 102 - 00 - 00 - 00 -						150				
2401 - 00 - 001 - 01 - 49 - 01 82						1222	22-SEP-25	3864	3495	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00 -						369		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 84						1224	22-SEP-25	937397	932747	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00 -						4500		DDO CODE:-	11313	
0030 - 01 - 102 - 00 - 00 - 00 -						150				
2401 - 00 - 001 - 01 - 49 - 01 29						255	11-SEP-25	2254	1938	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00 -						100		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00 -						216				
2401 - 00 - 001 - 01 - 49 - 01 31						257	11-SEP-25	5882	5877	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 01 32						258	11-SEP-25	1610	1456	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00 -						154		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 57						848	16-SEP-25	15725	15715	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -						10		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 46						564	13-SEP-25	39000	38980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -						20		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 47						565	13-SEP-25	20100	20090	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -						10		DDO CODE:-	11313	

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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 48 <=====Deduction Classification=====>	566	13-SEP-25	Deduction Amount	46500	46485	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 54 <=====Deduction Classification=====>	844	16-SEP-25	Deduction Amount	15725	15715	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 02 45 <=====Deduction Classification=====>	563	13-SEP-25	Deduction Amount	820500	820170	
0030 - 02 - 102 - 00 - 00 - 00 -	330			NET DED:-	330	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 30 <=====Deduction Classification=====>	256	11-SEP-25	Deduction Amount	17767	17762	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 42 <=====Deduction Classification=====>	267	11-SEP-25	Deduction Amount	1315432		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 40 <=====Deduction Classification=====>	266	11-SEP-25	Deduction Amount	1323213		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 11 59 <=====Deduction Classification=====>	1008	19-SEP-25	Deduction Amount	2375		
				NET DED:-		
				DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 11 56 <=====Deduction Classification=====>	846	16-SEP-25	Deduction Amount	2625		
				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 11 <=====Deduction Classification=====>	660	14-SEP-25	Deduction Amount	534167	431372	
0028 - 00 - 107 - 00 - 00 - 00 -	1000			NET DED:-	102795	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	99500					

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			-	270		
2401 - 00 - 001 - 01 - 50 - 01			10	659	14-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		2013180	1830310
0028 - 00 - 107 - 00 - 00 - 00			-	7500	NET DED:-	182870
0030 - 02 - 102 - 00 - 00 - 00			-	200	DDO CODE:-	11412
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8011 - 00 - 107 - 00 - 00 - 00			-	785		
8342 - 00 - 117 - 01 - 02 - 00			-	173385		
2401 - 00 - 001 - 01 - 50 - 01			9	617	13-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		70626	70621
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			7	246	04-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		2576	2332
8342 - 00 - 117 - 01 - 02 - 00			-	244	NET DED:-	244
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			6	245	04-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		8996	8991
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			47	1015	21-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		5460341	5433271
0028 - 00 - 107 - 00 - 00 - 00			-	26150	NET DED:-	27070
0030 - 02 - 102 - 00 - 00 - 00			-	920	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 01			46	1014	21-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		5460341	5433271
0028 - 00 - 107 - 00 - 00 - 00			-	26150	NET DED:-	27070
0030 - 01 - 102 - 00 - 00 - 00			-	920	DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02			16	665	14-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		354000	353845
0030 - 02 - 102 - 00 - 00 - 00			-	155	NET DED:-	155
					DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 02			17	666	14-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		10050	10045
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
					DDO CODE:-	11412

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 50 - 02 15 <====Deduction Classification====>	664	14-SEP-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 14 <====Deduction Classification====>	663	14-SEP-25	Deduction Amount	39985		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 13 <====Deduction Classification====>	662	14-SEP-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 12 <====Deduction Classification====>	661	14-SEP-25	Deduction Amount	46500	46485	
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 3 <====Deduction Classification====>	27	02-SEP-25	Deduction Amount	15000	14995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 18 <====Deduction Classification====>	667	14-SEP-25	Deduction Amount	138000	137930	
0030 - 02 - 102 - 00 - 00 - 00	-	70		NET DED:-	70	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 1 <====Deduction Classification====>	25	02-SEP-25	Deduction Amount	138000	137930	
0030 - 02 - 102 - 00 - 00 - 00	-	70		NET DED:-	70	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 02 2 <====Deduction Classification====>	26	02-SEP-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06 4 <====Deduction Classification====>	243	04-SEP-25	Deduction Amount	68060	68055	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06 5 <====Deduction Classification====>	244	04-SEP-25	Deduction Amount	3472		
				NET DED:-		
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 24 8 <====Deduction Classification====>	273	05-SEP-25	Deduction Amount	6688	6683	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	11412	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 102 - 07 - 00 - 88	23	35	11-SEP-25	8690		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82	151	229	26-SEP-25	17900		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82	171	261	26-SEP-25	5458		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82	149	228	26-SEP-25	6100		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82	147	227	26-SEP-25	5130		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82	21	32	11-SEP-25	12440		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 82	167	256	26-SEP-25	4522		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 84	1	1	03-SEP-25	1893579		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90	191	309	30-SEP-25	2848500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90	201	314	30-SEP-25	1987200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90	75	135	23-SEP-25	2131		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90	77	136	23-SEP-25	13819		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 109 - 08 - 00 - 90 <=====Deduction Classification=====>	181	304	30-SEP-25	540000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 90 <=====Deduction Classification=====>	197	312	30-SEP-25	1860992		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	25	36	11-SEP-25	14207		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	27	37	11-SEP-25	16355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	137	182	25-SEP-25	4005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 82 <=====Deduction Classification=====>	169	260	26-SEP-25	2202000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 97 <=====Deduction Classification=====>	165	255	26-SEP-25	170000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 82 <=====Deduction Classification=====>	187	307	30-SEP-25	951180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 90 <=====Deduction Classification=====>	205	316	30-SEP-25	595000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 94 <=====Deduction Classification=====>	193	310	30-SEP-25	283000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 97 <=====Deduction Classification=====>	163	254	26-SEP-25	1237000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 82 <=====Deduction Classification=====>	189	308	30-SEP-25	6857133		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	207	317	30-SEP-25	850000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	203	315	30-SEP-25	1105000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	199	313	30-SEP-25	1923750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 90 <=====Deduction Classification=====>	183	305	30-SEP-25	136000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 94 <=====Deduction Classification=====>	185	306	30-SEP-25	578646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 94 <=====Deduction Classification=====>	195	311	30-SEP-25	343866		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 94 <=====Deduction Classification=====>	135	180	25-SEP-25	797302		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 102 - 07 - 00 - 87 <=====Deduction Classification=====>	24	35	11-SEP-25	78210		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 105 - 06 - 00 - 51 <=====Deduction Classification=====>	139	206	25-SEP-25	775206		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	172	261	26-SEP-25	49123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	22	32	11-SEP-25	111960		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	148	227	26-SEP-25	46167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	150	228	26-SEP-25	54900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	152	229	26-SEP-25	161100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 107 - 08 - 00 - 81 <=====Deduction Classification=====>	168	256	26-SEP-25	40703		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 06 - 00 - 83 <=====Deduction Classification=====>	2	1	03-SEP-25	17042207		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <=====Deduction Classification=====>	182	304	30-SEP-25	4860000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <=====Deduction Classification=====>	78	136	23-SEP-25	124367		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <=====Deduction Classification=====>	76	135	23-SEP-25	19175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <=====Deduction Classification=====>	202	314	30-SEP-25	17884800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <=====Deduction Classification=====>	198	312	30-SEP-25	16748928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 109 - 08 - 00 - 89 <=====Deduction Classification=====>	192	309	30-SEP-25	25636500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	138	182	25-SEP-25	36041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	26	36	11-SEP-25	127865	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	28	37	11-SEP-25	147193	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 131 - 06 - 00 - 81 <=====Deduction Classification=====>	170	260	26-SEP-25	19818000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 89 <=====Deduction Classification=====>	142	215	25-SEP-25	623000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 06 - 00 - 90 <=====Deduction Classification=====>	166	255	26-SEP-25	1530000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 81 <=====Deduction Classification=====>	188	307	30-SEP-25	8560624	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 89 <=====Deduction Classification=====>	206	316	30-SEP-25	5355000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 789 - 08 - 00 - 93 <=====Deduction Classification=====>	194	310	30-SEP-25	2547000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 89 <=====Deduction Classification=====>	140	209	25-SEP-25	1536250	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 89 <=====Deduction Classification=====>	141	214	25-SEP-25	3151000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 796 - 06 - 00 - 90 <=====Deduction Classification=====>	164	254	26-SEP-25	11133000	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 81 <=====Deduction Classification=====>	190	308	30-SEP-25	61714195	NET DED:-	
			Deduction Amount	DDO CODE:-	11601	

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1 Agriculture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 08 - 00 - 89 <=====Deduction Classification=====>	208	317	30-SEP-25	7650000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 89 <=====Deduction Classification=====>	204	315	30-SEP-25	9945000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 89 <=====Deduction Classification=====>	200	313	30-SEP-25	17313750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 89 <=====Deduction Classification=====>	184	305	30-SEP-25	1224000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 93 <=====Deduction Classification=====>	196	311	30-SEP-25	3094796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 93 <=====Deduction Classification=====>	186	306	30-SEP-25	5207812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2401 - 00 - 796 - 08 - 00 - 93 <=====Deduction Classification=====>	136	180	25-SEP-25	7175722		
			Deduction Amount	NET DED:-		
				DDO CODE:-	11601	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01 <=====Deduction Classification=====>	31	3420	18-SEP-25	240978	220026	
			Deduction Amount	NET DED:-	20952	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8342 - 00 - 117 - 01 - 02 - 00	-	19862				
2403 - 00 - 001 - 60 - 44 - 01 <=====Deduction Classification=====>	25	2281	13-SEP-25	65202	59245	
			Deduction Amount	NET DED:-	5957	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5722		
2403 - 00 - 001 - 60 - 44 - 01			37	5047	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		170374	169599
0028 - 00 - 107 - 00 - 00 - 00			-	750	NET DED:-	775
0030 - 01 - 102 - 00 - 00 - 00			-	25	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01			38	5048	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		170374	169599
0028 - 00 - 107 - 00 - 00 - 00			-	750	NET DED:-	775
0030 - 01 - 102 - 00 - 00 - 00			-	25	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01			39	5049	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		240978	219976
0028 - 00 - 107 - 00 - 00 - 00			-	1050	NET DED:-	21002
0030 - 02 - 102 - 00 - 00 - 00			-	40	DDO CODE:-	20001
8011 - 00 - 107 - 00 - 00 - 00			-	50		
8342 - 00 - 117 - 01 - 02 - 00			-	19862		
2403 - 00 - 001 - 60 - 44 - 01			48	6123	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		28472	28342
0028 - 00 - 107 - 00 - 00 - 00			-	125	NET DED:-	130
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01			49	6124	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		28472	28342
0028 - 00 - 107 - 00 - 00 - 00			-	125	NET DED:-	130
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01			50	6125	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		30082	29927
0028 - 00 - 107 - 00 - 00 - 00			-	150	NET DED:-	155
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01			51	6126	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount		30082	29927
0028 - 00 - 107 - 00 - 00 - 00			-	150	NET DED:-	155
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 44 - 01							54	6137	25-SEP-25	30082	29927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	20001
0030 - 01 - 102 - 00 - 00 - 00							-	5			
2403 - 00 - 001 - 60 - 44 - 01							55	6138	25-SEP-25	30082	29927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	20001
0030 - 01 - 102 - 00 - 00 - 00							-	5			
2403 - 00 - 001 - 60 - 44 - 01							35	5045	23-SEP-25	1020237	1015547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4690
0028 - 00 - 107 - 00 - 00 - 00							-	4525		DDO CODE:-	20001
0030 - 01 - 102 - 00 - 00 - 00							-	165			
2403 - 00 - 001 - 60 - 44 - 01							15	1816	12-SEP-25	5392266	4504916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	887350
0028 - 00 - 107 - 00 - 00 - 00							-	14750		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00							-	390			
0070 - 60 - 800 - 03 - 00 - 00							-	11500			
0216 - 01 - 106 - 02 - 00 - 00							-	700			
8009 - 01 - 101 - 00 - 00 - 00							-	641000			
8011 - 00 - 107 - 00 - 00 - 00							-	2815			
8342 - 00 - 117 - 01 - 02 - 00							-	216195			
2403 - 00 - 001 - 60 - 44 - 01							36	5046	23-SEP-25	1020237	1015547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4690
0028 - 00 - 107 - 00 - 00 - 00							-	4525		DDO CODE:-	20001
0030 - 01 - 102 - 00 - 00 - 00							-	165			
2403 - 00 - 001 - 60 - 44 - 02							24	2280	13-SEP-25	765500	763765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1735
0028 - 00 - 107 - 00 - 00 - 00							-	1500		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00							-	235			
2403 - 00 - 001 - 60 - 44 - 06							10	738	05-SEP-25	13231	13226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 001 - 60 - 44 - 06			11	1811	12-SEP-25	15230
<====Deduction Classification====>			Deduction Amount			15225
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 06			9	737	05-SEP-25	22156
<====Deduction Classification====>			Deduction Amount			22151
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 09			13	1814	12-SEP-25	3400000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 11			8	432	03-SEP-25	15575
<====Deduction Classification====>			Deduction Amount			15570
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			1	359	02-SEP-25	11510
<====Deduction Classification====>			Deduction Amount			11505
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			7	368	02-SEP-25	249937
<====Deduction Classification====>			Deduction Amount			249932
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			40	5062	23-SEP-25	6450
<====Deduction Classification====>			Deduction Amount			6445
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			41	6097	25-SEP-25	379651
<====Deduction Classification====>			Deduction Amount			379646
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			43	6099	25-SEP-25	485058
<====Deduction Classification====>			Deduction Amount			485053
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			44	6100	25-SEP-25	104522
<====Deduction Classification====>			Deduction Amount			104517
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			47	6115	25-SEP-25	15852
<====Deduction Classification====>			Deduction Amount			15847
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20001
2403 - 00 - 001 - 60 - 44 - 13			53	6128	25-SEP-25	141510
<====Deduction Classification====>			Deduction Amount			141480
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 20001

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 13 2 <=====Deduction Classification=====>	360	02-SEP-25	Deduction Amount	6000	5995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 3 <=====Deduction Classification=====>	361	02-SEP-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 12 <=====Deduction Classification=====>	1813	12-SEP-25	Deduction Amount	6271	6266	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 42 <=====Deduction Classification=====>	6098	25-SEP-25	Deduction Amount	243646	243641	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 6 <=====Deduction Classification=====>	364	02-SEP-25	Deduction Amount	3380	0	
0801 - 01 - 800 - 01 - 00 - 00	-	3380		NET DED:-	3380	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13 32 <=====Deduction Classification=====>	5040	23-SEP-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 52 <=====Deduction Classification=====>	6127	25-SEP-25	Deduction Amount	147780	147655	
0030 - 02 - 102 - 00 - 00 - 00	-	125		NET DED:-	125	
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 14 <=====Deduction Classification=====>	1815	12-SEP-25	Deduction Amount	7785168	6218931	
0028 - 00 - 107 - 00 - 00 - 00	-	10150		NET DED:-	1566237	
0030 - 02 - 102 - 00 - 00 - 00	-	265		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00	-	23500				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8009 - 01 - 101 - 00 - 00 - 00	-	1409000				
8011 - 00 - 107 - 00 - 00 - 00	-	3990				
8342 - 00 - 117 - 01 - 02 - 00	-	113632				
2403 - 00 - 101 - 61 - 44 - 02 28 <=====Deduction Classification=====>	2284	13-SEP-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 44 - 02	29	2285	13-SEP-25	69300	69265	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	30	2286	13-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	4	362	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	5	363	02-SEP-25	71610	71575	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	33	5043	23-SEP-25	8129	8124	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	34	5044	23-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	27	2283	13-SEP-25	4674		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	21	1822	12-SEP-25	70000	69795	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 44 - 02	26	2282	13-SEP-25	6300	6295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	16	1817	12-SEP-25	589000	587590	
<=====Deduction Classification=====>				NET DED:-	1410	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
2403 - 00 - 101 - 61 - 44 - 02	17	1818	12-SEP-25	35000	34845	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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2 Animal Husbandry and Veterinary Services							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 02 19 <=====Deduction Classification=====>			1820	12-SEP-25	2500	NET DED:-	20001
						DDO CODE:-	
2403 - 00 - 101 - 61 - 44 - 02 20 <=====Deduction Classification=====>			1821	12-SEP-25	56452	NET DED:-	56247
						DDO CODE:-	205
0028 - 00 - 107 - 00 - 00 - 00 -				200			20001
0030 - 02 - 102 - 00 - 00 - 00 -				5			
2403 - 00 - 101 - 61 - 44 - 02 18 <=====Deduction Classification=====>			1819	12-SEP-25	35000	NET DED:-	34845
						DDO CODE:-	155
0028 - 00 - 107 - 00 - 00 - 00 -				150			20001
0030 - 02 - 102 - 00 - 00 - 00 -				5			
2403 - 00 - 101 - 61 - 44 - 21 22 <=====Deduction Classification=====>			1870	12-SEP-25	492862	NET DED:-	492857
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5			20001
2403 - 00 - 101 - 61 - 44 - 21 23 <=====Deduction Classification=====>			1872	12-SEP-25	4499997	NET DED:-	4499992
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5			20001
2403 - 00 - 102 - 69 - 00 - 21 46 <=====Deduction Classification=====>			6114	25-SEP-25	1522656	NET DED:-	1522651
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5			20001
2403 - 00 - 102 - 69 - 00 - 21 45 <=====Deduction Classification=====>			6113	25-SEP-25	941174	NET DED:-	941169
						DDO CODE:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5			20001
4403 - 00 - 101 - 08 - 00 - 84 1 <=====Deduction Classification=====>			1812	12-SEP-25	5000000	NET DED:-	
						DDO CODE:-	20001
2 Animal Husbandry and Veterinary Services							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 45 - 01 73 <=====Deduction Classification=====>			2034	24-SEP-25	28472	NET DED:-	26011
						DDO CODE:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -				125			20203
0030 - 02 - 102 - 00 - 00 - 00 -				5			

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2403 - 00 - 001 - 60 - 45 - 01 74							2035	24-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2403 - 00 - 001 - 60 - 45 - 01 75							2036	24-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2403 - 00 - 001 - 60 - 45 - 01 76							2037	24-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2403 - 00 - 001 - 60 - 45 - 01 77							2038	24-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2403 - 00 - 001 - 60 - 45 - 01 78							2039	24-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				

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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 10 <====Deduction Classification====>	663	11-SEP-25		10432	9444	
				NET DED:-	988	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00 -	983					
2403 - 00 - 001 - 60 - 45 - 01 11 <====Deduction Classification====>	664	11-SEP-25		10481	9489	
				NET DED:-	992	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00 -	987					
2403 - 00 - 001 - 60 - 45 - 01 12 <====Deduction Classification====>	665	11-SEP-25		10481	9489	
				NET DED:-	992	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00 -	987					
2403 - 00 - 001 - 60 - 45 - 01 13 <====Deduction Classification====>	666	11-SEP-25		10432	9444	
				NET DED:-	988	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00 -	983					
2403 - 00 - 001 - 60 - 45 - 01 14 <====Deduction Classification====>	667	11-SEP-25		10481	9489	
				NET DED:-	992	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
8342 - 00 - 117 - 01 - 02 - 00 -	987					
2403 - 00 - 001 - 60 - 45 - 01 15 <====Deduction Classification====>	668	11-SEP-25		8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 01 18 <====Deduction Classification====>	882	15-SEP-25		40225	36562	
				NET DED:-	3663	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	3443					
2403 - 00 - 001 - 60 - 45 - 01 20 <====Deduction Classification====>	884	15-SEP-25		2419052	2198615	
				NET DED:-	220437	
0028 - 00 - 107 - 00 - 00 - 00 -	8275			DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00 -	225					
0070 - 60 - 800 - 03 - 00 - 00 -	3500					

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -								100			
8011 - 00 - 107 - 00 - 00 - 00 -								1320			
8342 - 00 - 117 - 01 - 02 - 00 -								207017			
2403 - 00 - 001 - 60 - 45 - 01							22	886	15-SEP-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							23	887	15-SEP-25	39098	38943
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:- 20203		
0030 - 02 - 102 - 00 - 00 - 00 -								5			
2403 - 00 - 001 - 60 - 45 - 01							24	888	15-SEP-25	126321	125961
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 360		
0028 - 00 - 107 - 00 - 00 - 00 -								350	DDO CODE:- 20203		
0030 - 02 - 102 - 00 - 00 - 00 -								10			
2403 - 00 - 001 - 60 - 45 - 01							44	1811	23-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2461		
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:- 20203		
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2403 - 00 - 001 - 60 - 45 - 01							46	1813	23-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2644		
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:- 20203		
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2403 - 00 - 001 - 60 - 45 - 01							7	660	11-SEP-25	10481	9489
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 992		
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:- 20203		
8342 - 00 - 117 - 01 - 02 - 00 -								987			

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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			53	1820	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2403 - 00 - 001 - 60 - 45 - 01			67	2028	24-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2403 - 00 - 001 - 60 - 45 - 01			50	1817	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2403 - 00 - 001 - 60 - 45 - 01			16	880	15-SEP-25	8500 8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 01			45	1812	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2403 - 00 - 001 - 60 - 45 - 01			57	1824	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		

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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			47	1814	23-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2403 - 00 - 001 - 60 - 45 - 01			48	1815	23-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2403 - 00 - 001 - 60 - 45 - 01			49	1816	23-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2403 - 00 - 001 - 60 - 45 - 01			51	1818	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2403 - 00 - 001 - 60 - 45 - 01			52	1819	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 20203
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2403 - 00 - 001 - 60 - 45 - 01			54	1821	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 20203

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2 Animal Husbandry and Veterinary Services									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2403 - 00 - 001 - 60 - 45 - 01				55	1822	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2403 - 00 - 001 - 60 - 45 - 01				56	1823	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2403 - 00 - 001 - 60 - 45 - 01				58	1825	23-SEP-25	463153	461048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00				-	2025		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
2403 - 00 - 001 - 60 - 45 - 01				59	1826	23-SEP-25	463153	461048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00				-	2025		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
2403 - 00 - 001 - 60 - 45 - 01				60	1827	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2403 - 00 - 001 - 60 - 45 - 01				61	2022	24-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	20203	

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 45 - 01		62	2023	24-SEP-25	8500	8495
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01		63	2024	24-SEP-25	8500	8495
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01		64	2025	24-SEP-25	8500	8495
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	20203
2403 - 00 - 001 - 60 - 45 - 01		66	2027	24-SEP-25	28472	26011
<=====Deduction Classification=====		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2403 - 00 - 001 - 60 - 45 - 01		68	2029	24-SEP-25	28472	26011
<=====Deduction Classification=====		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2403 - 00 - 001 - 60 - 45 - 01		69	2030	24-SEP-25	28472	26011
<=====Deduction Classification=====		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2403 - 00 - 001 - 60 - 45 - 01		70	2031	24-SEP-25	28472	26011
<=====Deduction Classification=====		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2403 - 00 - 001 - 60 - 45 - 01 71				2032	24-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20203
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2403 - 00 - 001 - 60 - 45 - 01 72				2033	24-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 20203
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2403 - 00 - 001 - 60 - 45 - 07 36				1607	22-SEP-25	37604
<=====Deduction Classification=====>			Deduction Amount			37599
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 11 30				1204	19-SEP-25	9600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 11 29				1203	19-SEP-25	11800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 11 27				1201	19-SEP-25	5040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 11 26				1200	19-SEP-25	11570
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 11 25				1199	19-SEP-25	8250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203
2403 - 00 - 001 - 60 - 45 - 11 31				1205	19-SEP-25	13100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 20203

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 45 - 11 32 <=====Deduction Classification=====>	1206	19-SEP-25	Deduction Amount	12270	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 35 <=====Deduction Classification=====>	1606	22-SEP-25	Deduction Amount	8075	8070	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 28 <=====Deduction Classification=====>	1202	19-SEP-25	Deduction Amount	14630	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 11 33 <=====Deduction Classification=====>	1207	19-SEP-25	Deduction Amount	5490	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 65 <=====Deduction Classification=====>	2026	24-SEP-25	Deduction Amount	5000	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 42 <=====Deduction Classification=====>	1613	22-SEP-25	Deduction Amount	4500	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 40 <=====Deduction Classification=====>	1611	22-SEP-25	Deduction Amount	2067	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 39 <=====Deduction Classification=====>	1610	22-SEP-25	Deduction Amount	10186	10181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 37 <=====Deduction Classification=====>	1608	22-SEP-25	Deduction Amount	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 34 <=====Deduction Classification=====>	1208	19-SEP-25	Deduction Amount	24921	24916	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 13 38 <=====Deduction Classification=====>	1609	22-SEP-25	Deduction Amount	2321	NET DED:-	
				DDO CODE:-	20203	
2403 - 00 - 001 - 60 - 45 - 14 41 <=====Deduction Classification=====>	1612	22-SEP-25	Deduction Amount	283175	283075	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00 -	100			DDO CODE:-	20203	

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01 19<=====Deduction Classification=====>			883	15-SEP-25		2006652	1663612
						NET DED:-	343040
0028 - 00 - 107 - 00 - 00 - 00 -			3800			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00 -			95				
0070 - 60 - 800 - 03 - 00 - 00 -			1000				
8009 - 01 - 101 - 00 - 00 - 00 -			337500				
8011 - 00 - 107 - 00 - 00 - 00 -			645				
2403 - 00 - 101 - 61 - 45 - 02 21<=====Deduction Classification=====>			885	15-SEP-25		1146000	1144435
						NET DED:-	1565
0028 - 00 - 107 - 00 - 00 - 00 -			1050			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00 -			515				
2403 - 00 - 101 - 61 - 45 - 02 17<=====Deduction Classification=====>			881	15-SEP-25		80910	80870
						NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -			40			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 06 43<=====Deduction Classification=====>			1614	22-SEP-25		30000	29995
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20203
2 Animal Husbandry and Veterinary Services							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 46 - 01 2<=====Deduction Classification=====>			158	03-SEP-25		59892	59887
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>			159	03-SEP-25		74060	74055
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 4<=====Deduction Classification=====>			160	03-SEP-25		2941	2681
						NET DED:-	260
8342 - 00 - 117 - 01 - 02 - 00 -			260			DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 01 5<=====Deduction Classification=====>			161	03-SEP-25		1288	1166
						NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00 -			122			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 7 <=====Deduction Classification=====>	163	03-SEP-25	7	1127	969	
				NET DED:-	158	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2403 - 00 - 001 - 60 - 46 - 01 8 <=====Deduction Classification=====>	164	03-SEP-25	8	2076		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 9 <=====Deduction Classification=====>	165	03-SEP-25	9	2249		
				NET DED:-		
				DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 01 13 <=====Deduction Classification=====>	547	15-SEP-25	13	2009481	1837346	
				NET DED:-	172135	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	8100				
0030 - 02 - 102 - 00 - 00 - 00	-	245				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8011 - 00 - 107 - 00 - 00 - 00	-	900				
8342 - 00 - 117 - 01 - 02 - 00	-	162590				
2403 - 00 - 001 - 60 - 46 - 01 14 <=====Deduction Classification=====>	548	15-SEP-25	14	1386367	1193987	
				NET DED:-	192380	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	2800				
0030 - 02 - 102 - 00 - 00 - 00	-	70				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	188000				
8011 - 00 - 107 - 00 - 00 - 00	-	510				
2403 - 00 - 001 - 60 - 46 - 01 28 <=====Deduction Classification=====>	965	20-SEP-25	28	90144	80790	
				NET DED:-	9354	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	450				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	8859				
2403 - 00 - 001 - 60 - 46 - 01 29 <=====Deduction Classification=====>	966	20-SEP-25	29	105219	95865	
				NET DED:-	9354	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	450				
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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2 Animal Husbandry and Veterinary Services										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	30			
8342 - 00 - 117 - 01 - 02 - 00						-	8859			
2403 - 00 - 001 - 60 - 46 - 01 6						162	03-SEP-25	1127	1020	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00						-	107	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 12						197	04-SEP-25	17624	17619	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 1						157	03-SEP-25	10628	10623	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 24						558	15-SEP-25	10200	10195	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 25						559	15-SEP-25	1750		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 11 27						561	15-SEP-25	5000		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		
								DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 13 23						557	15-SEP-25	5300	5295	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 19						553	15-SEP-25	19612	19602	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00						-	10	DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01 32						1301	23-SEP-25	934127	929842	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4285	
0028 - 00 - 107 - 00 - 00 - 00						-	4125	DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00						-	160			
2403 - 00 - 101 - 61 - 46 - 01 30						967	20-SEP-25	69874	69869	
<=====Deduction Classification=====>						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 - 101 - 61 - 46 - 01	26	560	15-SEP-25	19889	18129	
<=====Deduction Classification=====>				NET DED:-	1760	
				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1755				
2403 - 00 - 101 - 61 - 46 - 01	31	1300	23-SEP-25	647652	643367	
<=====Deduction Classification=====>				NET DED:-	4285	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	4125				
0030 - 02 - 102 - 00 - 00 - 00	-	160				
2403 - 00 - 101 - 61 - 46 - 02	18	552	15-SEP-25	30150	30135	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2403 - 00 - 101 - 61 - 46 - 02	16	550	15-SEP-25	40306	40146	
<=====Deduction Classification=====>				NET DED:-	160	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2403 - 00 - 101 - 61 - 46 - 02	15	549	15-SEP-25	1145250	1143830	
<=====Deduction Classification=====>				NET DED:-	1420	
				DDO CODE:-	20406	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	520				
2403 - 00 - 101 - 61 - 46 - 02	17	551	15-SEP-25	72810	72775	
<=====Deduction Classification=====>				NET DED:-	35	
				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2403 - 00 - 101 - 61 - 46 - 11	11	167	03-SEP-25	4200	4200	
<=====Deduction Classification=====>				NET DED:-	20406	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 11	10	166	03-SEP-25	4200	4200	
<=====Deduction Classification=====>				NET DED:-	20406	
				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 13	20	554	15-SEP-25	11910	11905	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 102 - 63 - 46 - 13	21	555	15-SEP-25	2000	2000	
<=====Deduction Classification=====>				NET DED:-	20406	
				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 - 102 - 63 - 46 - 13 22			556	15-SEP-25	2000		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		20406
2 Animal Husbandry and Veterinary Services							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 47 - 01 18			500	19-SEP-25	663426		604347
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		59079
0028 - 00 - 107 - 00 - 00 - 00 -			2300	DDO CODE:-		20102	
0030 - 02 - 102 - 00 - 00 - 00 -			75				
0216 - 01 - 106 - 02 - 00 - 00 -			100				
8009 - 01 - 101 - 00 - 00 - 00 -			22000				
8011 - 00 - 107 - 00 - 00 - 00 -			225				
8342 - 00 - 117 - 01 - 02 - 00 -			34379				
2403 - 00 - 001 - 60 - 47 - 11 12			426	19-SEP-25	32000		31985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -			15	DDO CODE:-		20102	
2403 - 00 - 001 - 60 - 47 - 14 5			359	17-SEP-25	2400		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		20102
2403 - 00 - 001 - 60 - 47 - 14 4			358	17-SEP-25	2400		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		20102
2403 - 00 - 001 - 60 - 47 - 14 6			360	17-SEP-25	6000		5995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		20102	
2403 - 00 - 101 - 61 - 47 - 01 11			425	19-SEP-25	965819		881903
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		83916
0028 - 00 - 107 - 00 - 00 - 00 -			4300	DDO CODE:-		20102	
0030 - 02 - 102 - 00 - 00 - 00 -			165				
8011 - 00 - 107 - 00 - 00 - 00 -			200				
8342 - 00 - 117 - 01 - 02 - 00 -			79251				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 01 19 <=====Deduction Classification=====>	19	501	19-SEP-25	3268198	2840056	
				NET DED:-	428142	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00 -		11100				
0030 - 02 - 102 - 00 - 00 - 00 -		315				
0070 - 60 - 800 - 03 - 00 - 00 -		4000				
8009 - 01 - 101 - 00 - 00 - 00 -		50000				
8009 - 01 - 101 - 00 - 00 - 00 -		165500				
8011 - 00 - 107 - 00 - 00 - 00 -		1530				
8342 - 00 - 117 - 01 - 02 - 00 -		195697				
2403 - 00 - 101 - 61 - 47 - 01 20 <=====Deduction Classification=====>	20	502	19-SEP-25	965819	881903	
				NET DED:-	83916	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00 -		4300				
0030 - 02 - 102 - 00 - 00 - 00 -		165				
8011 - 00 - 107 - 00 - 00 - 00 -		200				
8342 - 00 - 117 - 01 - 02 - 00 -		79251				
2403 - 00 - 101 - 61 - 47 - 01 23 <=====Deduction Classification=====>	23	633	20-SEP-25	978860	974270	
				NET DED:-	4590	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00 -		4425				
0030 - 01 - 102 - 00 - 00 - 00 -		165				
2403 - 00 - 101 - 61 - 47 - 01 24 <=====Deduction Classification=====>	24	634	20-SEP-25	978860	974270	
				NET DED:-	4590	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00 -		4425				
0030 - 01 - 102 - 00 - 00 - 00 -		165				
2403 - 00 - 101 - 61 - 47 - 02 22 <=====Deduction Classification=====>	22	632	20-SEP-25	38900	38880	
				NET DED:-	20	
				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00 -		20				
2403 - 00 - 101 - 61 - 47 - 02 21 <=====Deduction Classification=====>	21	631	20-SEP-25	38900	38880	
				NET DED:-	20	
				DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00 -		20				
2403 - 00 - 101 - 61 - 47 - 02 15 <=====Deduction Classification=====>	15	497	19-SEP-25	273500	272815	
				NET DED:-	685	
				DDO CODE:-	20102	
0028 - 00 - 107 - 00 - 00 - 00 -		600				
0030 - 02 - 102 - 00 - 00 - 00 -		85				

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 101 - 61 - 47 - 02 16 <====Deduction Classification====>	16	498	19-SEP-25	36200	36045	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 47 - 02 17 <====Deduction Classification====>	17	499	19-SEP-25	18000	17990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 14 <====Deduction Classification====>	14	496	19-SEP-25	453000	452750	
			Deduction Amount	NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00	-	250		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 1 <====Deduction Classification====>	1	88	09-SEP-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 8 <====Deduction Classification====>	8	422	19-SEP-25	2933		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 3 <====Deduction Classification====>	3	143	15-SEP-25	35465	35460	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 26 <====Deduction Classification====>	26	931	24-SEP-25	2600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 25 <====Deduction Classification====>	25	930	24-SEP-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 10 <====Deduction Classification====>	10	424	19-SEP-25	22322	22317	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 06 9 <====Deduction Classification====>	9	423	19-SEP-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 07 2 <====Deduction Classification====>	2	102	11-SEP-25	3114	2839	
			Deduction Amount	NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00	-	275		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 07 7		421	19-SEP-25		9867	9862
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 11 13		427	19-SEP-25		12000	11995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	20102
2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 48 - 13 14		388	09-SEP-25		2815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 001 - 60 - 48 - 14 59		1749	17-SEP-25		170844	170814
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -				30	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 38		961	12-SEP-25		2249	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 41		964	12-SEP-25		966	875
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00 -				91	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 37		960	12-SEP-25		1127	1019
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -				108	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 40		963	12-SEP-25		966	875
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00 -				91	DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 39		962	12-SEP-25		1127	969
<=====Deduction Classification=====> Deduction Amount				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00 -				50	DDO CODE:-	20304
8342 - 00 - 117 - 01 - 02 - 00 -				108		

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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	36	959	12-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	35	958	12-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	34	957	12-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	33	956	12-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	32	955	12-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	31	954	12-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	30	690	11-SEP-25	10726	10721	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01	29	689	11-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2403 - 00 - 101 - 61 - 48 - 01	27	687	11-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2403 - 00 - 101 - 61 - 48 - 01	26	686	11-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2403 - 00 - 101 - 61 - 48 - 01	25	685	11-SEP-25	3287		
<=====Deduction Classification=====>				NET DED:-		
				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 21 <=====Deduction Classification=====>				467	10-SEP-25		35717	35562
				Deduction	Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -				150			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00 -				5				
2403 - 00 - 101 - 61 - 48 - 01 18 <=====Deduction Classification=====>				464	10-SEP-25		6499832	5687853
				Deduction	Amount		NET DED:-	811979
0028 - 00 - 107 - 00 - 00 - 00 -				19375			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00 -				595				
0070 - 60 - 800 - 03 - 00 - 00 -				4000				
0216 - 01 - 106 - 02 - 00 - 00 -				150				
8009 - 01 - 101 - 00 - 00 - 00 -				436100				
8011 - 00 - 107 - 00 - 00 - 00 -				2640				
8342 - 00 - 117 - 01 - 02 - 00 -				349119				
2403 - 00 - 101 - 61 - 48 - 01 16 <=====Deduction Classification=====>				462	10-SEP-25		37649	37494
				Deduction	Amount		NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -				150			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00 -				5				
2403 - 00 - 101 - 61 - 48 - 01 54 <=====Deduction Classification=====>				1743	16-SEP-25		185644	169396
				Deduction	Amount		NET DED:-	16248
0028 - 00 - 107 - 00 - 00 - 00 -				825			DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00 -				30				
8011 - 00 - 107 - 00 - 00 - 00 -				30				
8342 - 00 - 117 - 01 - 02 - 00 -				15363				
2403 - 00 - 101 - 61 - 48 - 01 28 <=====Deduction Classification=====>				688	11-SEP-25		1127	969
				Deduction	Amount		NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00 -				50			DDO CODE:-	20304
8342 - 00 - 117 - 01 - 02 - 00 -				108				
2403 - 00 - 101 - 61 - 48 - 01 52 <=====Deduction Classification=====>				1714	16-SEP-25		8500	8495
				Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5			DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01 24 <=====Deduction Classification=====>				684	11-SEP-25		966	874
				Deduction	Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00 -				92			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	51	1648	16-SEP-25	88254	88209	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	20304	
0030 - 01 - 102 - 00 - 00 - 00	-	45				
2403 - 00 - 101 - 61 - 48 - 01	53	1742	16-SEP-25	185644	169396	
<=====Deduction Classification=====>				NET DED:-	16248	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	825				
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	15363				
2403 - 00 - 101 - 61 - 48 - 01	60	2041	19-SEP-25	23043	22913	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 48 - 01	61	2042	19-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2403 - 00 - 101 - 61 - 48 - 01	64	2085	20-SEP-25	2861926	2848691	
<=====Deduction Classification=====>				NET DED:-	13235	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	12750				
0030 - 02 - 102 - 00 - 00 - 00	-	485				
2403 - 00 - 101 - 61 - 48 - 01	65	2086	20-SEP-25	2861926	2848691	
<=====Deduction Classification=====>				NET DED:-	13235	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	12750				
0030 - 02 - 102 - 00 - 00 - 00	-	485				
2403 - 00 - 101 - 61 - 48 - 01	3	242	04-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2403 - 00 - 101 - 61 - 48 - 01	4	378	09-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
				DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2403 - 00 - 101 - 61 - 48 - 01	5	379	09-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
				DDO CODE:-	20304	
8342 - 00 - 117 - 01 - 02 - 00	-	92				

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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 6 <=====Deduction Classification=====>	380	09-SEP-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	-	50		NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 7 <=====Deduction Classification=====>	381	09-SEP-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	-	50		NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 8 <=====Deduction Classification=====>	382	09-SEP-25	Deduction Amount	29064	26491	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	2573	
8342 - 00 - 117 - 01 - 02 - 00	-	2568		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 9 <=====Deduction Classification=====>	383	09-SEP-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	-	50		NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 10 <=====Deduction Classification=====>	384	09-SEP-25	Deduction Amount	4498		
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 11 <=====Deduction Classification=====>	385	09-SEP-25	Deduction Amount	1557	1420	
8342 - 00 - 117 - 01 - 02 - 00	-	137		NET DED:-	137	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 12 <=====Deduction Classification=====>	386	09-SEP-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	-	50		NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 13 <=====Deduction Classification=====>	387	09-SEP-25	Deduction Amount	966	875	
8342 - 00 - 117 - 01 - 02 - 00	-	91		NET DED:-	91	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 01 15 <=====Deduction Classification=====>	389	09-SEP-25	Deduction Amount	1127	969	
0028 - 00 - 107 - 00 - 00 - 00	-	50		NET DED:-	158	
8342 - 00 - 117 - 01 - 02 - 00	-	108		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 - 02	62	2043	19-SEP-25	30000	29990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	19	465	10-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	17	463	10-SEP-25	661225	659925	
<=====Deduction Classification=====>				NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00	-	250				
2403 - 00 - 101 - 61 - 48 - 02	20	466	10-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	22	468	10-SEP-25	806625	806195	
<=====Deduction Classification=====>				NET DED:-	430	
0030 - 02 - 102 - 00 - 00 - 00	-	430		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	42	965	12-SEP-25	61225	61195	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	63	2044	19-SEP-25	30000	29990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	73	2751	24-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06	1	36	02-SEP-25	8824	8819	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06	43	966	12-SEP-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 06	46	1549	15-SEP-25	53923	53908	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		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 - 06	2	241	04-SEP-25	19190	19185	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	44	1094	12-SEP-25	14200	14195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 29	23	683	11-SEP-25	7515	7510	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 11	45	1095	12-SEP-25	3850	3850	
<=====Deduction Classification=====>				NET DED:-	0	
				DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	66	2129	20-SEP-25	240978	239888	
<=====Deduction Classification=====>				NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2403 - 00 - 102 - 67 - 00 - 01	67	2130	20-SEP-25	240978	239888	
<=====Deduction Classification=====>				NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00	-	1050		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2403 - 00 - 102 - 67 - 00 - 01	50	1553	15-SEP-25	1627431	1478899	
<=====Deduction Classification=====>				NET DED:-	148532	
0028 - 00 - 107 - 00 - 00 - 00	-	5800		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
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	-	115942				
2403 - 00 - 102 - 67 - 00 - 01	56	1746	16-SEP-25	187000	186890	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	57	1747	16-SEP-25	17000	16990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 67 - 00 - 02 47 <=====Deduction Classification=====>	1550	15-SEP-25	73500	73460		
			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 02 48 <=====Deduction Classification=====>	1551	15-SEP-25	68000	67830		
			NET DED:-	170		
0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	20305		
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2403 - 00 - 102 - 67 - 00 - 02 49 <=====Deduction Classification=====>	1552	15-SEP-25	70985	70675		
			NET DED:-	310		
0028 - 00 - 107 - 00 - 00 - 00 -	300		DDO CODE:-	20305		
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2403 - 00 - 102 - 67 - 00 - 02 55 <=====Deduction Classification=====>	1745	16-SEP-25	10385	10380		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 06 58 <=====Deduction Classification=====>	1748	16-SEP-25	15047	15042		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 11 68 <=====Deduction Classification=====>	2131	20-SEP-25	20000			
			NET DED:-			
			DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 13 72 <=====Deduction Classification=====>	2627	23-SEP-25	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 13 70 <=====Deduction Classification=====>	2625	23-SEP-25	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 13 71 <=====Deduction Classification=====>	2626	23-SEP-25	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20305		
2403 - 00 - 102 - 67 - 00 - 13 69 <=====Deduction Classification=====>	2624	23-SEP-25	10000	9995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	20305		

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2 Animal Husbandry and Veterinary Services										
128 Chief Pay and Accounts Office - PAKYONG										
1 Voted						Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>						Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 49 - 01 12						728	15-SEP-25	3062147	2787006	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	275141	
0028 - 00 - 107 - 00 - 00 - 00 -						10575		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00 -						300				
0070 - 60 - 800 - 03 - 00 - 00 -						3000				
8011 - 00 - 107 - 00 - 00 - 00 -						1405				
8342 - 00 - 117 - 01 - 02 - 00 -						259861				
2403 - 00 - 001 - 60 - 49 - 01 14						730	15-SEP-25	51000	50970	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -						30		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01 10						726	15-SEP-25	20000	19995	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 14 1						17	02-SEP-25	193292	193217	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -						75		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01 21						1299	23-SEP-25	897444	893414	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4030	
0028 - 00 - 107 - 00 - 00 - 00 -						3875		DDO CODE:-	21313	
0030 - 01 - 102 - 00 - 00 - 00 -						155				
2403 - 00 - 101 - 61 - 49 - 01 20						1298	23-SEP-25	897444	893414	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	4030	
0028 - 00 - 107 - 00 - 00 - 00 -						3875		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00 -						155				
2403 - 00 - 101 - 61 - 49 - 01 11						727	15-SEP-25	2544288	1904148	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	640140	
0028 - 00 - 107 - 00 - 00 - 00 -						4800		DDO CODE:-	21313	
0030 - 02 - 102 - 00 - 00 - 00 -						120				
0070 - 60 - 800 - 03 - 00 - 00 -						1000				
8009 - 01 - 101 - 00 - 00 - 00 -						633500				
8011 - 00 - 107 - 00 - 00 - 00 -						720				
2403 - 00 - 101 - 61 - 49 - 01 22						1699	26-SEP-25	56944	56684	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00 -						250		DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			-	10			
2403 - 00 - 101 - 61 - 49 - 01			23	1700	26-SEP-25	56944	56684
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00			-	10			
2403 - 00 - 101 - 61 - 49 - 02			13	729	15-SEP-25	120000	119960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			19	1297	23-SEP-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			9	725	15-SEP-25	58639	58609
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			8	724	15-SEP-25	358000	357580
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	420
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00			-	120			
2403 - 00 - 101 - 61 - 49 - 02			7	723	15-SEP-25	796000	795310
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	690
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:-	21313
0030 - 02 - 102 - 00 - 00 - 00			-	390			
2403 - 00 - 101 - 61 - 49 - 02			15	1168	22-SEP-25	124000	123960
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			16	1169	22-SEP-25	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			17	1170	22-SEP-25	33725	33710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02			18	1171	22-SEP-25	33725	33710
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	21313

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2 Animal Husbandry and Veterinary Services							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 49 - 02 2 <=====Deduction Classification=====>			285	11-SEP-25	Deduction Amount	52000	51960
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED: -	40
						DDO CODE: -	21313
2403 - 00 - 101 - 61 - 49 - 02 3 <=====Deduction Classification=====>			286	11-SEP-25	Deduction Amount	27000	26985
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED: -	15
						DDO CODE: -	21313
2403 - 00 - 101 - 61 - 49 - 06 5 <=====Deduction Classification=====>			721	15-SEP-25	Deduction Amount	40029	40024
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED: -	5
						DDO CODE: -	21313
2403 - 00 - 101 - 61 - 49 - 06 4 <=====Deduction Classification=====>			720	15-SEP-25	Deduction Amount	18894	18889
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED: -	5
						DDO CODE: -	21313
2403 - 00 - 101 - 61 - 49 - 06 6 <=====Deduction Classification=====>			722	15-SEP-25	Deduction Amount	11052	11047
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED: -	5
						DDO CODE: -	21313
2 Animal Husbandry and Veterinary Services							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2403 - 00 - 001 - 60 - 50 - 01 19 <=====Deduction Classification=====>			670	14-SEP-25	Deduction Amount	1210146	963326
0028 - 00 - 107 - 00 - 00 - 00			-	2400		NET DED: -	246820
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE: -	21414
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 23 <=====Deduction Classification=====>			1009	21-SEP-25	Deduction Amount	1021153	1016453
0028 - 00 - 107 - 00 - 00 - 00			-	4525		NET DED: -	4700
0030 - 02 - 102 - 00 - 00 - 00			-	175		DDO CODE: -	21414
2403 - 00 - 101 - 61 - 50 - 01 5 <=====Deduction Classification=====>			154	03-SEP-25	Deduction Amount	13282	12024
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED: -	1258
						DDO CODE: -	21414

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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 - 1253					
2403 - 00 - 101 - 61 - 50 - 01	6	155	03-SEP-25	1932	1750
<=====Deduction Classification=====> Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00 - 182					
				NET DED:-	182
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	7	180	04-SEP-25	17312	17307
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	8	181	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	10	183	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	11	184	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	12	185	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	13	186	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	14	187	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	15	188	04-SEP-25	9806	9801
<=====Deduction Classification=====> Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 - 5					
				NET DED:-	5
				DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	20	671	14-SEP-25	3322447	3043632
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 - 13650					
0030 - 02 - 102 - 00 - 00 - 00 - 440					
0216 - 01 - 106 - 02 - 00 - 00 - 100					
8011 - 00 - 107 - 00 - 00 - 00 - 1410					
				NET DED:-	278815
				DDO CODE:-	21414

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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		-	263215			
2403 - 00 - 101 - 61 - 50 - 01		9	182	04-SEP-25	9806	9801
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01		22	1008	21-SEP-25	1021153	1016453
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4700
0028 - 00 - 107 - 00 - 00 - 00		-	4525		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00		-	175			
2403 - 00 - 101 - 61 - 50 - 02		4	153	03-SEP-25	6387	6382
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02		1	23	02-SEP-25	624000	623665
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		-	335		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02		2	24	02-SEP-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02		17	668	14-SEP-25	427500	426860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	640
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00		-	190			
2403 - 00 - 101 - 61 - 50 - 02		3	152	03-SEP-25	6677	6672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02		21	820	16-SEP-25	61225	61195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02		18	669	14-SEP-25	634500	634160
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00		-	340		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 13		16	301	05-SEP-25	9995	9990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 105 - 70 - 60 - 49 25 <=====Deduction Classification=====>		1192	23-SEP-25	Deduction Amount	0 NET DED: - DDO CODE: -	21414
2403 - 00 - 105 - 70 - 61 - 49 24 <=====Deduction Classification=====>		1191	23-SEP-25	Deduction Amount	0 NET DED: - DDO CODE: -	21414
2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2403 - 00 - 101 - 07 - 00 - 76 24 <=====Deduction Classification=====>		242	26-SEP-25	Deduction Amount	81000 NET DED: - DDO CODE: -	20001
2403 - 00 - 101 - 07 - 00 - 77 11 <=====Deduction Classification=====>		132	20-SEP-25	Deduction Amount	52500 NET DED: - DDO CODE: -	20001
2403 - 00 - 101 - 07 - 00 - 80 25 <=====Deduction Classification=====>		298	26-SEP-25	Deduction Amount	48707 NET DED: - DDO CODE: -	20001
2403 - 00 - 101 - 07 - 00 - 80 27 <=====Deduction Classification=====>		299	26-SEP-25	Deduction Amount	1050 NET DED: - DDO CODE: -	20001
2403 - 00 - 101 - 07 - 00 - 80 5 <=====Deduction Classification=====>		114	18-SEP-25	Deduction Amount	2100 NET DED: - DDO CODE: -	20001
2403 - 00 - 101 - 07 - 00 - 80 4 <=====Deduction Classification=====>		109	18-SEP-25	Deduction Amount	36519 NET DED: - DDO CODE: -	20001
2403 - 00 - 101 - 07 - 00 - 96 18 <=====Deduction Classification=====>		205	25-SEP-25	Deduction Amount	0 NET DED: - DDO CODE: -	20001
2403 - 00 - 102 - 09 - 00 - 91 14 <=====Deduction Classification=====>		203	25-SEP-25	Deduction Amount	0 NET DED: - DDO CODE: -	20001

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2 Animal Husbandry and Veterinary Services						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 09 - 00 - 91 16 <=====Deduction Classification=====>	204	25-SEP-25	0	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 102 - 09 - 00 - 91 2 <=====Deduction Classification=====>	21	05-SEP-25	0	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 113 - 09 - 00 - 49 8 <=====Deduction Classification=====>	127	19-SEP-25	0	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 113 - 09 - 00 - 49 10 <=====Deduction Classification=====>	128	19-SEP-25	0	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 113 - 09 - 00 - 49 20 <=====Deduction Classification=====>	207	25-SEP-25	0	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 113 - 09 - 00 - 49 22 <=====Deduction Classification=====>	208	25-SEP-25	0	NET DED:-	20001	
				DDO CODE:-		
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 101 - 07 - 00 - 79 6 <=====Deduction Classification=====>	114	18-SEP-25	18900	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 79 3 <=====Deduction Classification=====>	109	18-SEP-25	328676	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 79 28 <=====Deduction Classification=====>	299	26-SEP-25	9450	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 79 26 <=====Deduction Classification=====>	298	26-SEP-25	438363	NET DED:-	20001	
				DDO CODE:-		
2403 - 00 - 101 - 07 - 00 - 83 12 <=====Deduction Classification=====>	132	20-SEP-25	472500	NET DED:-	20001	
				DDO CODE:-		

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2 Animal Husbandry and Veterinary Services							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 07 - 00 - 97 17 <=====Deduction Classification=====>			205	25-SEP-25	5348	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 101 - 07 - 00 - 98 23 <=====Deduction Classification=====>			242	26-SEP-25	40500	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 102 - 09 - 00 - 89 13 <=====Deduction Classification=====>			203	25-SEP-25	255720	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 102 - 09 - 00 - 89 1 <=====Deduction Classification=====>			21	05-SEP-25	201999	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 102 - 09 - 00 - 89 15 <=====Deduction Classification=====>			204	25-SEP-25	120000	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 113 - 09 - 00 - 80 19 <=====Deduction Classification=====>			207	25-SEP-25	90000	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 113 - 09 - 00 - 80 9 <=====Deduction Classification=====>			128	19-SEP-25	1719526	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 113 - 09 - 00 - 80 7 <=====Deduction Classification=====>			127	19-SEP-25	80125	NET DED:-	
					DDO CODE:-		20001
2403 - 00 - 113 - 09 - 00 - 80 21 <=====Deduction Classification=====>			208	25-SEP-25	79500	NET DED:-	
					DDO CODE:-		20001
3 Buildings and Housing							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 44 - 01 32 <=====Deduction Classification=====>			2376	15-SEP-25	1932	NET DED:-	1750
							182
8342 - 00 - 117 - 01 - 02 - 00			-	182		DDO CODE:-	30001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	33	2377	15-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	34	2378	15-SEP-25	1127	1019	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	35	2379	15-SEP-25	2076	1893	
<=====Deduction Classification=====>				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00	-	183		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	36	2380	15-SEP-25	2076	1893	
<=====Deduction Classification=====>				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00	-	183		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	37	2381	15-SEP-25	2898	2898	
<=====Deduction Classification=====>				NET DED:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	38	2382	15-SEP-25	2249	2050	
<=====Deduction Classification=====>				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	39	2383	15-SEP-25	3114	3114	
<=====Deduction Classification=====>				NET DED:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	40	2384	15-SEP-25	5536	5041	
<=====Deduction Classification=====>				NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	490				
2059 - 80 - 001 - 61 - 44 - 01	41	2385	15-SEP-25	1932	1750	
<=====Deduction Classification=====>				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00	-	182		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	42	2386	15-SEP-25	1932	1750	
<=====Deduction Classification=====>				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00	-	182		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	43	2387	15-SEP-25	4186	3788	
<=====Deduction Classification=====>				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00	-	398		DDO CODE:-	30001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	46	2390	15-SEP-25	6574	6569	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	47	2391	15-SEP-25	2254	1940	
<=====Deduction Classification=====>				NET DED:-	314	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	214				
2059 - 80 - 001 - 61 - 44 - 01	48	2392	15-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	49	2393	15-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	50	2394	15-SEP-25	2768		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	51	2395	15-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	53	2397	15-SEP-25	1932	1750	
<=====Deduction Classification=====>				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00	-	182		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	55	2409	15-SEP-25	13475	12201	
<=====Deduction Classification=====>				NET DED:-	1274	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	1269				
2059 - 80 - 001 - 61 - 44 - 01	56	2410	15-SEP-25	14973	13046	
<=====Deduction Classification=====>				NET DED:-	1927	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1422				
2059 - 80 - 001 - 61 - 44 - 01	57	2411	15-SEP-25	14973	13046	
<=====Deduction Classification=====>				NET DED:-	1927	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	1269			
2059 - 80 - 001 - 61 - 44 - 01		66	2420	15-SEP-25	15424	13452
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1972		
0028 - 00 - 107 - 00 - 00 - 00		-	500	DDO CODE:- 30001		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	1467			
2059 - 80 - 001 - 61 - 44 - 01		68	2422	15-SEP-25	13202	11937
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 1265		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 30001		
8342 - 00 - 117 - 01 - 02 - 00		-	1260			
2059 - 80 - 001 - 61 - 44 - 01		69	2423	15-SEP-25	55706	55701
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 30001		
2059 - 80 - 001 - 61 - 44 - 01		70	2424	15-SEP-25	66778	66773
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 30001		
2059 - 80 - 001 - 61 - 44 - 01		71	2425	15-SEP-25	18135125	15266561
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2868564		
0028 - 00 - 107 - 00 - 00 - 00		-	51950	DDO CODE:- 30001		
0030 - 02 - 102 - 00 - 00 - 00		-	1435			
0070 - 60 - 800 - 03 - 00 - 00		-	49000			
0216 - 01 - 106 - 02 - 00 - 00		-	5100			
8009 - 01 - 101 - 00 - 00 - 00		-	1680500			
8011 - 00 - 107 - 00 - 00 - 00		-	8990			
8342 - 00 - 117 - 01 - 02 - 00		-	1033089			
8658 - 00 - 112 - 00 - 00 - 00		-	38500			
2059 - 80 - 001 - 61 - 44 - 01		72	2426	15-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92		
8342 - 00 - 117 - 01 - 02 - 00		-	92	DDO CODE:- 30001		
2059 - 80 - 001 - 61 - 44 - 01		73	2427	15-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 92		
8342 - 00 - 117 - 01 - 02 - 00		-	92	DDO CODE:- 30001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	74	2428	15-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	77	2431	15-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	78	2432	15-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	79	2433	15-SEP-25	1903	1735	
<=====Deduction Classification=====>				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	-	168		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	80	2434	15-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	81	2435	15-SEP-25	11764	11759	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	82	2436	15-SEP-25	10380	10375	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	83	2437	15-SEP-25	932	748	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	84	2438	15-SEP-25	6414	5817	
<=====Deduction Classification=====>				NET DED:-	597	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	592				
2059 - 80 - 001 - 61 - 44 - 01	85	2439	15-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	86	2440	15-SEP-25	1932	1750	
<=====Deduction Classification=====>				NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00	-	182		DDO CODE:-	30001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01		87	2441	15-SEP-25	5536	5041
<====Deduction Classification====>		Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00		-	490			
2059 - 80 - 001 - 61 - 44 - 01		91	2445	15-SEP-25	2254	2038
<====Deduction Classification====>		Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00		-	216		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		92	2446	15-SEP-25	1932	1748
<====Deduction Classification====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		93	2447	15-SEP-25	1932	1748
<====Deduction Classification====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		94	2448	15-SEP-25	2954	2680
<====Deduction Classification====>		Deduction Amount			NET DED:-	274
8342 - 00 - 117 - 01 - 02 - 00		-	274		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		95	2449	15-SEP-25	1932	1748
<====Deduction Classification====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		96	2450	15-SEP-25	2254	2040
<====Deduction Classification====>		Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		97	2451	15-SEP-25	1932	1748
<====Deduction Classification====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		98	2452	15-SEP-25	2576	2332
<====Deduction Classification====>		Deduction Amount			NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00		-	244		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		110	4103	19-SEP-25	1127	1020
<====Deduction Classification====>		Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00		-	107		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		111	4104	19-SEP-25	966	874
<====Deduction Classification====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	30001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01				112	4105	19-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				113	4106	19-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				114	4107	19-SEP-25	1127	1020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00				-	107		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				115	4108	19-SEP-25	1730	1577	
<====Deduction Classification====>				Deduction Amount			NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00				-	153		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				116	4109	19-SEP-25	2422	2208	
<====Deduction Classification====>				Deduction Amount			NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00				-	214		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				117	4110	19-SEP-25	2422		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				118	4111	19-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				119	4112	19-SEP-25	1127	1019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-	108		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				120	4113	19-SEP-25	4498	4100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				-	398		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				121	4114	19-SEP-25	1932	1748	
<====Deduction Classification====>				Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00				-	184		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				122	4115	19-SEP-25	58282	58077	
<====Deduction Classification====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	123	4516	22-SEP-25	701460	698360	
<=====Deduction Classification=====>				NET DED:-	3100	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3000				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2059 - 80 - 001 - 61 - 44 - 01	124	4517	22-SEP-25	561168	558688	
<=====Deduction Classification=====>				NET DED:-	2480	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	2400				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2059 - 80 - 001 - 61 - 44 - 01	125	4518	22-SEP-25	701460	698360	
<=====Deduction Classification=====>				NET DED:-	3100	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3000				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2059 - 80 - 001 - 61 - 44 - 01	126	4519	22-SEP-25	561168	558688	
<=====Deduction Classification=====>				NET DED:-	2480	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	2400				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2059 - 80 - 001 - 61 - 44 - 01	127	4520	22-SEP-25	701460	698360	
<=====Deduction Classification=====>				NET DED:-	3100	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3000				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2059 - 80 - 001 - 61 - 44 - 01	128	4521	22-SEP-25	701460	698360	
<=====Deduction Classification=====>				NET DED:-	3100	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3000				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2059 - 80 - 001 - 61 - 44 - 01	129	4522	22-SEP-25	633976	630996	
<=====Deduction Classification=====>				NET DED:-	2980	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	2875				
0030 - 02 - 102 - 00 - 00 - 00	-	105				
2059 - 80 - 001 - 61 - 44 - 01	130	4523	22-SEP-25	758007	754582	
<=====Deduction Classification=====>				NET DED:-	3425	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3300				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2059 - 80 - 001 - 61 - 44 - 01	132	4525	22-SEP-25	825305	821455	
<=====Deduction Classification=====>				NET DED:-	3850	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3725				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				125		
2059 - 80 - 001 - 61 - 44 - 01 133 4526 22-SEP-25				758007	754582	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3425	
0028 - 00 - 107 - 00 - 00 - 00 -				3300	DDO CODE:- 30001	
0030 - 02 - 102 - 00 - 00 - 00 -				125		
2059 - 80 - 001 - 61 - 44 - 01 134 4527 22-SEP-25				633976	630996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2980	
0028 - 00 - 107 - 00 - 00 - 00 -				2875	DDO CODE:- 30001	
0030 - 02 - 102 - 00 - 00 - 00 -				105		
2059 - 80 - 001 - 61 - 44 - 01 141 5135 23-SEP-25				459000	458730	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00 -				270	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 143 5137 23-SEP-25				1903	1734	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00 -				169	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 144 5138 23-SEP-25				1127	1019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -				108	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 146 5140 23-SEP-25				966	874	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -				92	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 148 5142 23-SEP-25				7958	7953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 149 5143 23-SEP-25				3287	2996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00 -				291	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 150 5144 23-SEP-25				1903	1735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00 -				168	DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 01 151 5145 23-SEP-25				4844		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	152	5146	23-SEP-25	4830		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	155	5149	23-SEP-25	3633		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	156	5150	23-SEP-25	10927	9973	
			Deduction Amount	NET DED:-	954	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		949			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	157	5151	23-SEP-25	8549	8544	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	158	5152	23-SEP-25	7728	6987	
			Deduction Amount	NET DED:-	741	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		736			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	159	5153	23-SEP-25	5796	5791	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	160	5154	23-SEP-25	5536	5041	
			Deduction Amount	NET DED:-	495	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8342 - 00 - 117 - 01 - 02 - 00	-		490			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	161	5155	23-SEP-25	2076	1892	
			Deduction Amount	NET DED:-	184	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-		184			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	162	5156	23-SEP-25	1557	1419	
			Deduction Amount	NET DED:-	138	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-		138			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	163	5157	23-SEP-25	966	874	
			Deduction Amount	NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-		92			
2059 - 80 - 001 - 61 - 44 - 01 <=====Deduction Classification=====>	164	5158	23-SEP-25	966	874	
			Deduction Amount	NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-		92			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01			165	5159	23-SEP-25	1903	1734
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00			-	169		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			166	5160	23-SEP-25	966	875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	91
8342 - 00 - 117 - 01 - 02 - 00			-	91		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			167	5161	23-SEP-25	966	874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			168	5162	23-SEP-25	966	874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			169	5163	23-SEP-25	966	874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			170	5164	23-SEP-25	1127	1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			171	5165	23-SEP-25	1127	1019
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			-	108		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			172	5166	23-SEP-25	2941	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			173	5167	23-SEP-25	2249	2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00			-	199		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			174	5168	23-SEP-25	2595	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			175	5169	23-SEP-25	1730	1577
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00			-	153		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01			176	5170	23-SEP-25	1127	1019
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			-	108		DDO CODE:-	30001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2059 - 80 - 001 - 61 - 44 - 01			177	5171	23-SEP-25	1730
<====Deduction Classification====>			Deduction Amount			1577
8342 - 00 - 117 - 01 - 02 - 00			-	153		NET DED:- 153
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			178	5172	23-SEP-25	1127
<====Deduction Classification====>			Deduction Amount			1019
8342 - 00 - 117 - 01 - 02 - 00			-	108		NET DED:- 108
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			179	5173	23-SEP-25	966
<====Deduction Classification====>			Deduction Amount			874
8342 - 00 - 117 - 01 - 02 - 00			-	92		NET DED:- 92
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			180	5174	23-SEP-25	2768
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			6	169	01-SEP-25	102303
<====Deduction Classification====>			Deduction Amount			93039
0028 - 00 - 107 - 00 - 00 - 00			-	350		NET DED:- 9264
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 30001
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	8859		
2059 - 80 - 001 - 61 - 44 - 01			26	2370	15-SEP-25	966
<====Deduction Classification====>			Deduction Amount			874
8342 - 00 - 117 - 01 - 02 - 00			-	92		NET DED:- 92
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			27	2371	15-SEP-25	5536
<====Deduction Classification====>			Deduction Amount			5531
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			29	2373	15-SEP-25	3287
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			31	2375	15-SEP-25	2898
<====Deduction Classification====>			Deduction Amount			2623
8342 - 00 - 117 - 01 - 02 - 00			-	275		NET DED:- 275
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			44	2388	15-SEP-25	2954
<====Deduction Classification====>			Deduction Amount			2680
8342 - 00 - 117 - 01 - 02 - 00			-	274		NET DED:- 274
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 01			88	2442	15-SEP-25	2254
<====Deduction Classification====>			Deduction Amount			2040
8342 - 00 - 117 - 01 - 02 - 00			-	214		NET DED:- 214
						DDO CODE:- 30001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	154	5148	23-SEP-25	4325		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	202	5196	23-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	92				
2059 - 80 - 001 - 61 - 44 - 01	67	2421	15-SEP-25	30794	28069	
<=====Deduction Classification=====>				NET DED:-	2725	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2720				
2059 - 80 - 001 - 61 - 44 - 01	90	2444	15-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
2059 - 80 - 001 - 61 - 44 - 01	145	5139	23-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	92				
2059 - 80 - 001 - 61 - 44 - 01	210	5204	23-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	92				
2059 - 80 - 001 - 61 - 44 - 01	45	2389	15-SEP-25	2254	2040	
<=====Deduction Classification=====>				NET DED:-	214	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	214				
2059 - 80 - 001 - 61 - 44 - 01	89	2443	15-SEP-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	276				
2059 - 80 - 001 - 61 - 44 - 01	153	5147	23-SEP-25	5882	5877	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 01	200	5194	23-SEP-25	1288	1166	
<=====Deduction Classification=====>				NET DED:-	122	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	122				
2059 - 80 - 001 - 61 - 44 - 01	30	2374	15-SEP-25	3287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	76	2430	15-SEP-25	2076		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	147	5141	23-SEP-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	276				
2059 - 80 - 001 - 61 - 44 - 01	199	5193	23-SEP-25	1557	1420	
<=====Deduction Classification=====>				NET DED:-	137	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	137				
2059 - 80 - 001 - 61 - 44 - 01	28	2372	15-SEP-25	4325		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	75	2429	15-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	92				
2059 - 80 - 001 - 61 - 44 - 01	131	4524	22-SEP-25	825305	821455	
<=====Deduction Classification=====>				NET DED:-	3850	
				DDO CODE:-	30001	
0028 - 00 - 107 - 00 - 00 - 00	-	3725				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2059 - 80 - 001 - 61 - 44 - 01	189	5183	23-SEP-25	1903	1734	
<=====Deduction Classification=====>				NET DED:-	169	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	169				
2059 - 80 - 001 - 61 - 44 - 01	181	5175	23-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
2059 - 80 - 001 - 61 - 44 - 01	182	5176	23-SEP-25	2076	1892	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
2059 - 80 - 001 - 61 - 44 - 01	183	5177	23-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	153				
2059 - 80 - 001 - 61 - 44 - 01	184	5178	23-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	92				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01	185	5179	23-SEP-25	1288	1166	
<====Deduction Classification====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	186	5180	23-SEP-25	966	874	
<====Deduction Classification====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	187	5181	23-SEP-25	966	874	
<====Deduction Classification====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	188	5182	23-SEP-25	1127	1019	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	190	5184	23-SEP-25	3979		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	192	5186	23-SEP-25	1127	1019	
<====Deduction Classification====> Deduction Amount				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	193	5187	23-SEP-25	1932	1748	
<====Deduction Classification====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	194	5188	23-SEP-25	1127	969	
<====Deduction Classification====> Deduction Amount				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2059 - 80 - 001 - 61 - 44 - 01	195	5189	23-SEP-25	1288	1166	
<====Deduction Classification====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	196	5190	23-SEP-25	1288	1166	
<====Deduction Classification====> Deduction Amount				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01	197	5191	23-SEP-25	966	874	
<====Deduction Classification====> Deduction Amount				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	30001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 01				198	5192	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				201	5195	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				203	5197	23-SEP-25	1127	1020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00				-	107		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				204	5198	23-SEP-25	1903	1735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00				-	168		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				205	5199	23-SEP-25	1127	1019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-	108		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				206	5200	23-SEP-25	1127	1019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-	108		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				207	5201	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				208	5202	23-SEP-25	2254		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				209	5203	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				211	5205	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				212	5206	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01				213	5207	23-SEP-25	966	874	
<====Deduction Classification====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	30001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01		214	5208	23-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		215	5209	23-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		216	5210	23-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		217	5211	23-SEP-25	1127	1020
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00		-	107		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		220	5214	23-SEP-25	1127	970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157
0028 - 00 - 107 - 00 - 00 - 00		-	50		DDO CODE:-	30001
8342 - 00 - 117 - 01 - 02 - 00		-	107			
2059 - 80 - 001 - 61 - 44 - 01		221	5215	23-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		222	5216	23-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		223	5217	23-SEP-25	3114	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01		242	5913	24-SEP-25	70146	69991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2059 - 80 - 001 - 61 - 44 - 01		247	6416	26-SEP-25	30082	29927
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	30001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2059 - 80 - 001 - 61 - 44 - 01		248	6417	26-SEP-25	30082	29927
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	30001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2059 - 80 - 001 - 61 - 44 - 02			5	168	01-SEP-25	615000
<====Deduction Classification====>			Deduction Amount			614320
0028 - 00 - 107 - 00 - 00 - 00			-	475		NET DED:- 680
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			100	2454	15-SEP-25	639000
<====Deduction Classification====>			Deduction Amount			638770
0030 - 02 - 102 - 00 - 00 - 00			-	230		NET DED:- 230
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			102	2456	15-SEP-25	683000
<====Deduction Classification====>			Deduction Amount			682055
0028 - 00 - 107 - 00 - 00 - 00			-	725		NET DED:- 945
0030 - 02 - 102 - 00 - 00 - 00			-	220		DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 02			244	6081	25-SEP-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			191	5185	23-SEP-25	75000
<====Deduction Classification====>			Deduction Amount			74995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			239	5910	24-SEP-25	21992
<====Deduction Classification====>			Deduction Amount			21987
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			140	5134	23-SEP-25	7641
<====Deduction Classification====>			Deduction Amount			7636
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			139	5133	23-SEP-25	5928
<====Deduction Classification====>			Deduction Amount			5923
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			15	1117	10-SEP-25	8540
<====Deduction Classification====>			Deduction Amount			8535
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			16	1118	10-SEP-25	90000
<====Deduction Classification====>			Deduction Amount			89995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001
2059 - 80 - 001 - 61 - 44 - 06			3	166	01-SEP-25	10615
<====Deduction Classification====>			Deduction Amount			10610
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 30001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06 4	167	01-SEP-25		80000	79995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 24	2368	15-SEP-25		11428	11423	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 25	2369	15-SEP-25		228235	228230	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 52	2396	15-SEP-25		68488	68483	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 7	472	03-SEP-25		50000	49995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 135	5086	23-SEP-25		5461	5456	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 136	5087	23-SEP-25		36239	36234	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 230	5901	24-SEP-25		47742	47737	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 231	5902	24-SEP-25		25351	25346	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 232	5903	24-SEP-25		30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 233	5904	24-SEP-25		9087	9082	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06 234	5905	24-SEP-25		18346	18341	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06				235	5906	24-SEP-25	209610	209605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06				237	5908	24-SEP-25	8928	8923	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06				238	5909	24-SEP-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06				243	6080	25-SEP-25	31666	31661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11				10	475	03-SEP-25	12200	12195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11				11	476	03-SEP-25	12200	12195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11				12	477	03-SEP-25	12200	12195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11				14	479	03-SEP-25	12200	12195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11				218	5212	23-SEP-25	40484	40479	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11				13	478	03-SEP-25	12028	12023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				19	1415	11-SEP-25	2239		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13				20	1416	11-SEP-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	30001	

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	22	1418	11-SEP-25	1999	
			Deduction Amount	NET DED:-	
				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	9	474	03-SEP-25	48008	48003
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	137	5088	23-SEP-25	19157	19152
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	138	5132	23-SEP-25	66399	66394
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	226	5220	23-SEP-25	2600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	227	5221	23-SEP-25	25000	24995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	229	5223	23-SEP-25	8000	7995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	240	5911	24-SEP-25	27393	27388
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	142	5136	23-SEP-25	2238	
			Deduction Amount	NET DED:-	
				DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	225	5219	23-SEP-25	12980	12975
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	54	2398	15-SEP-25	10600	0
			Deduction Amount	NET DED:-	10600
0215 - 01 - 103 - 00 - 00 - 00			10600	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 13 <=====Deduction Classification=====>	8	473	03-SEP-25	5392	0
			Deduction Amount	NET DED:-	5392
0801 - 01 - 800 - 01 - 00 - 00			5392	DDO CODE:-	30001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 24	104	2458	15-SEP-25	2488		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24	1	165	01-SEP-25	189637	189482	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
2059 - 80 - 001 - 61 - 44 - 24	219	5213	23-SEP-25	71387	71372	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2059 - 80 - 001 - 61 - 44 - 24	105	2459	15-SEP-25	184306	184156	
<=====Deduction Classification=====>				NET DED:-	150	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2059 - 80 - 001 - 61 - 44 - 29	236	5907	24-SEP-25	8180	8175	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 29	241	5912	24-SEP-25	10680	10675	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 29	228	5222	23-SEP-25	6286	6281	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 29	224	5218	23-SEP-25	9440	9435	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 29	21	1417	11-SEP-25	10200	10195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 29	18	1414	11-SEP-25	14950	14945	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2059 - 80 - 001 - 61 - 44 - 29	103	2457	15-SEP-25	75585	75580	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 46 - 01	3	1316	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	14	1327	23-SEP-25	20408	18563	
<=====Deduction Classification=====>				NET DED:-	1845	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00	-	1840				
2059 - 80 - 001 - 61 - 46 - 01	5	1318	23-SEP-25	2576	2332	
<=====Deduction Classification=====>				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00	-	244		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	6	1319	23-SEP-25	982	891	
<=====Deduction Classification=====>				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00	-	91		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	7	1320	23-SEP-25	5882	5877	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	8	1321	23-SEP-25	3806	3468	
<=====Deduction Classification=====>				NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00	-	338		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	9	1322	23-SEP-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	10	1323	23-SEP-25	4508	3978	
<=====Deduction Classification=====>				NET DED:-	530	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00	-	430				
2059 - 80 - 001 - 61 - 46 - 01	11	1324	23-SEP-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	12	1325	23-SEP-25	2254	2040	
<=====Deduction Classification=====>				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	13	1326	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	30405	

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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			15	1328	23-SEP-25	21173 19265
<====Deduction Classification====>			Deduction Amount			NET DED:- 1908
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30405
8342 - 00 - 117 - 01 - 02 - 00			-	1903		
2059 - 80 - 001 - 61 - 46 - 01			16	1329	23-SEP-25	23891 21779
<====Deduction Classification====>			Deduction Amount			NET DED:- 2112
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30405
8342 - 00 - 117 - 01 - 02 - 00			-	2107		
2059 - 80 - 001 - 61 - 46 - 01			17	1330	23-SEP-25	21173 19265
<====Deduction Classification====>			Deduction Amount			NET DED:- 1908
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30405
8342 - 00 - 117 - 01 - 02 - 00			-	1903		
2059 - 80 - 001 - 61 - 46 - 01			18	1344	23-SEP-25	805366 801746
<====Deduction Classification====>			Deduction Amount			NET DED:- 3620
0028 - 00 - 107 - 00 - 00 - 00			-	3500		DDO CODE:- 30405
0030 - 01 - 102 - 00 - 00 - 00			-	120		
2059 - 80 - 001 - 61 - 46 - 01			2	971	20-SEP-25	940429 805671
<====Deduction Classification====>			Deduction Amount			NET DED:- 134758
0028 - 00 - 107 - 00 - 00 - 00			-	3300		DDO CODE:- 30405
0030 - 02 - 102 - 00 - 00 - 00			-	90		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	57000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	72863		
2059 - 80 - 001 - 61 - 46 - 01			4	1317	23-SEP-25	8500 8495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30405
2059 - 80 - 001 - 61 - 46 - 24			1	970	20-SEP-25	13410 13405
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 30405

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 47 - 01 8	636	20-SEP-25		401073	399513	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	1500		NET DED:-	1560	
0030 - 01 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 3	432	19-SEP-25		8500	8495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 7	635	20-SEP-25		401073	399513	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	1500		NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 4	444	19-SEP-25		3806	3470	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	-	336		NET DED:-	336	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 01 1	430	19-SEP-25		662669	601464	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	2150		NET DED:-	61205	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	30102	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	57605				
2059 - 80 - 001 - 61 - 47 - 01 5	445	19-SEP-25		3114	2838	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00	-	276		NET DED:-	276	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02 6	446	19-SEP-25		153000	152945	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 10	638	20-SEP-25		4550	4550	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	4550	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 13	641	20-SEP-25		2750	2750	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2750	
				DDO CODE:-	30102	

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3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 47 - 11 12 <=====Deduction Classification=====>	640	20-SEP-25	2750	NET DED:-		
		Deduction Amount		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 9 <=====Deduction Classification=====>	637	20-SEP-25	8050	NET DED:-	8045	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 11 11 <=====Deduction Classification=====>	639	20-SEP-25	5925	NET DED:-	5920	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 13 2 <=====Deduction Classification=====>	431	19-SEP-25	1500	NET DED:-		
		Deduction Amount		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 18 <=====Deduction Classification=====>	1289	13-SEP-25	4424	NET DED:-		
		Deduction Amount		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 22 <=====Deduction Classification=====>	1293	13-SEP-25	701242	NET DED:-	521897	
		Deduction Amount		DDO CODE:-	179345	
0028 - 00 - 107 - 00 - 00 - 00 -	-	1400		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00 -	-	35				
0070 - 60 - 800 - 03 - 00 - 00 -	-	2000				
0216 - 01 - 106 - 02 - 00 - 00 -	-	700				
8009 - 01 - 101 - 00 - 00 - 00 -	-	175000				
8011 - 00 - 107 - 00 - 00 - 00 -	-	210				
2059 - 80 - 001 - 61 - 48 - 01 5 <=====Deduction Classification=====>	341	08-SEP-25	16583	NET DED:-	14453	
		Deduction Amount		DDO CODE:-	2130	
0028 - 00 - 107 - 00 - 00 - 00 -	-	550		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
8342 - 00 - 117 - 01 - 02 - 00 -	-	1575				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 01 19 <=====Deduction Classification=====>	1290	13-SEP-25		4424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 17 <=====Deduction Classification=====>	353	08-SEP-25		30292	27615	
			Deduction Amount	NET DED:-	2677	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2672				
2059 - 80 - 001 - 61 - 48 - 01 16 <=====Deduction Classification=====>	352	08-SEP-25		14924	13513	
			Deduction Amount	NET DED:-	1411	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1406				
2059 - 80 - 001 - 61 - 48 - 01 15 <=====Deduction Classification=====>	351	08-SEP-25		16583	14453	
			Deduction Amount	NET DED:-	2130	
				DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00	-	550				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1575				
2059 - 80 - 001 - 61 - 48 - 01 14 <=====Deduction Classification=====>	350	08-SEP-25		16583	14453	
			Deduction Amount	NET DED:-	2130	
				DDO CODE:-	30304	
0028 - 00 - 107 - 00 - 00 - 00	-	550				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1575				
2059 - 80 - 001 - 61 - 48 - 01 13 <=====Deduction Classification=====>	349	08-SEP-25		24874	22506	
			Deduction Amount	NET DED:-	2368	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2363				
2059 - 80 - 001 - 61 - 48 - 01 12 <=====Deduction Classification=====>	348	08-SEP-25		24874	22506	
			Deduction Amount	NET DED:-	2368	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2363				
2059 - 80 - 001 - 61 - 48 - 01 11 <=====Deduction Classification=====>	347	08-SEP-25		30292	27615	
			Deduction Amount	NET DED:-	2677	
				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2672				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01		10	346	08-SEP-25	1513	1371
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00		-	142		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01		9	345	08-SEP-25	26275	23907
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2368
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30304
8342 - 00 - 117 - 01 - 02 - 00		-	2363			
2059 - 80 - 001 - 61 - 48 - 01		8	344	08-SEP-25	26275	23907
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2368
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30304
8342 - 00 - 117 - 01 - 02 - 00		-	2363			
2059 - 80 - 001 - 61 - 48 - 01		7	343	08-SEP-25	16583	14453
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2130
0028 - 00 - 107 - 00 - 00 - 00		-	550		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	1575			
2059 - 80 - 001 - 61 - 48 - 01		6	342	08-SEP-25	26728	24370
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2358
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	30304
8342 - 00 - 117 - 01 - 02 - 00		-	2353			
2059 - 80 - 001 - 61 - 48 - 01		35	2470	23-SEP-25	25500	25485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01		23	1294	13-SEP-25	3629418	3305352
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	324066
0028 - 00 - 107 - 00 - 00 - 00		-	14400		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00		-	415			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	1750			
8011 - 00 - 107 - 00 - 00 - 00		-	1560			
8342 - 00 - 117 - 01 - 02 - 00		-	304941			
2059 - 80 - 001 - 61 - 48 - 01		24	2215	22-SEP-25	1652932	1646432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6500
0028 - 00 - 107 - 00 - 00 - 00		-	6250		DDO CODE:-	30304

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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 -			250			
2059 - 80 - 001 - 61 - 48 - 01		26	2234	22-SEP-25	43470	43465
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01		33	2468	23-SEP-25	25500	25485
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01		34	2469	23-SEP-25	68000	67960
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -			40		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02		21	1292	13-SEP-25	325000	324850
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00 -			150		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02		20	1291	13-SEP-25	606000	605710
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00 -			290		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06		25	2233	22-SEP-25	67724	67714
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06		27	2309	22-SEP-25	26327	26322
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 06		3	339	08-SEP-25	823	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11		29	2464	23-SEP-25	9750	9745
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11		30	2465	23-SEP-25	11625	11620
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11		32	2467	23-SEP-25	9750	9745
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	30304

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 48 - 11 31 <=====Deduction Classification=====>	2466	23-SEP-25		10850	10845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 38 <=====Deduction Classification=====>	2998	25-SEP-25		4201		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 4 <=====Deduction Classification=====>	340	08-SEP-25		34945	34940	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 1 <=====Deduction Classification=====>	12	01-SEP-25		21872	21867	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 2 <=====Deduction Classification=====>	13	01-SEP-25		3200		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 28 <=====Deduction Classification=====>	2310	22-SEP-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 37 <=====Deduction Classification=====>	2997	25-SEP-25		4484		
				NET DED:-		
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 36 <=====Deduction Classification=====>	2996	25-SEP-25		4508		
				NET DED:-		
				DDO CODE:-	30304	
3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 49 - 01 9 <=====Deduction Classification=====>	195	09-SEP-25		1288	1166	
				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00 -	122			DDO CODE:-	31307	
2059 - 80 - 001 - 61 - 49 - 01 7 <=====Deduction Classification=====>	193	09-SEP-25		966	874	
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -	92			DDO CODE:-	31307	

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3 Buildings and Housing							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 01			16	807	16-SEP-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			17	808	16-SEP-25	1932	1750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	182
8342 - 00 - 117 - 01 - 02 - 00			-	182		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			18	809	16-SEP-25	3806	3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00			-	338		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			22	940	18-SEP-25	35073	31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2059 - 80 - 001 - 61 - 49 - 01			23	941	18-SEP-25	30082	27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2479			
2059 - 80 - 001 - 61 - 49 - 01			24	942	18-SEP-25	30082	27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2479			
2059 - 80 - 001 - 61 - 49 - 01			25	943	18-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			

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3 Buildings and Housing						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2059 - 80 - 001 - 61 - 49 - 01			26	944	18-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27433
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2649
8011 - 00 - 107 - 00 - 00 - 00			-	15		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2479		31307
2059 - 80 - 001 - 61 - 49 - 01			27	945	18-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27433
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2649
8011 - 00 - 107 - 00 - 00 - 00			-	15		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2479		31307
2059 - 80 - 001 - 61 - 49 - 01			28	946	18-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27433
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2649
8011 - 00 - 107 - 00 - 00 - 00			-	15		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2479		31307
2059 - 80 - 001 - 61 - 49 - 01			29	947	18-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27433
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2649
8011 - 00 - 107 - 00 - 00 - 00			-	15		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2479		31307
2059 - 80 - 001 - 61 - 49 - 01			8	194	09-SEP-25	1288
<=====Deduction Classification=====>			Deduction Amount			1166
8342 - 00 - 117 - 01 - 02 - 00			-	122		NET DED:-
						122
						DDO CODE:-
						31307
2059 - 80 - 001 - 61 - 49 - 01			6	192	09-SEP-25	1288
<=====Deduction Classification=====>			Deduction Amount			1166
8342 - 00 - 117 - 01 - 02 - 00			-	122		NET DED:-
						122
						DDO CODE:-
						31307
2059 - 80 - 001 - 61 - 49 - 01			5	191	09-SEP-25	1730
<=====Deduction Classification=====>			Deduction Amount			1577
8342 - 00 - 117 - 01 - 02 - 00			-	153		NET DED:-
						153
						DDO CODE:-
						31307

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2059 - 80 - 001 - 61 - 49 - 01			30	948	18-SEP-25	244037
<=====Deduction Classification=====>			Deduction Amount			222534
0028 - 00 - 107 - 00 - 00 - 00			-	1175		NET DED:- 21503
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 31307
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	20153		
2059 - 80 - 001 - 61 - 49 - 01			14	715	15-SEP-25	1495425
<=====Deduction Classification=====>			Deduction Amount			1363832
0028 - 00 - 107 - 00 - 00 - 00			-	5525		NET DED:- 131593
0030 - 02 - 102 - 00 - 00 - 00			-	160		DDO CODE:- 31307
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	119308		
2059 - 80 - 001 - 61 - 49 - 01			10	196	09-SEP-25	18241
<=====Deduction Classification=====>			Deduction Amount			16511
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1730
8342 - 00 - 117 - 01 - 02 - 00			-	1725		DDO CODE:- 31307
2059 - 80 - 001 - 61 - 49 - 01			31	1146	22-SEP-25	512496
<=====Deduction Classification=====>			Deduction Amount			510156
0028 - 00 - 107 - 00 - 00 - 00			-	2250		NET DED:- 2340
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 31307
2059 - 80 - 001 - 61 - 49 - 01			32	1147	22-SEP-25	512496
<=====Deduction Classification=====>			Deduction Amount			510156
0028 - 00 - 107 - 00 - 00 - 00			-	2250		NET DED:- 2340
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 31307
2059 - 80 - 001 - 61 - 49 - 01			33	1148	22-SEP-25	631314
<=====Deduction Classification=====>			Deduction Amount			628524
0028 - 00 - 107 - 00 - 00 - 00			-	2700		NET DED:- 2790
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 31307
2059 - 80 - 001 - 61 - 49 - 01			34	1149	22-SEP-25	631314
<=====Deduction Classification=====>			Deduction Amount			628524
0028 - 00 - 107 - 00 - 00 - 00			-	2700		NET DED:- 2790
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 31307

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 49 - 01			1	187	09-SEP-25	1903	1735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00			-	168		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			2	188	09-SEP-25	1288	1166
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00			-	122		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			3	189	09-SEP-25	3633	3311
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00			-	322		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 01			4	190	09-SEP-25	1127	1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02			15	716	15-SEP-25	9600	9595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 02			13	714	15-SEP-25	365750	365460
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	290
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	31307
0030 - 02 - 102 - 00 - 00 - 00			-	165			
2059 - 80 - 001 - 61 - 49 - 06			20	811	16-SEP-25	5479	5474
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 06			19	810	16-SEP-25	50489	50484
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 06			21	812	16-SEP-25	20853	20848
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 24			12	713	15-SEP-25	10662	10652
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	31307
2059 - 80 - 001 - 61 - 49 - 29			11	197	09-SEP-25	3924	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	31307

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2059 - 80 - 001 - 61 - 50 - 01	8	177	03-SEP-25	2254	2040	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	214		NET DED:-	214	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	16	1012	21-SEP-25	422944	421254	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1625		NET DED:-	1690	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	18	1041	22-SEP-25	1932	1748	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	184		NET DED:-	184	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	1	170	03-SEP-25	1932	1748	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	184		NET DED:-	184	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	2	171	03-SEP-25	2576	2330	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	246		NET DED:-	246	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	4	173	03-SEP-25	2576	2332	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	244		NET DED:-	244	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	5	174	03-SEP-25	1932	1748	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	184		NET DED:-	184	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	6	175	03-SEP-25	1932	1748	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	184		NET DED:-	184	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	7	176	03-SEP-25	1932	1748	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	184		NET DED:-	184	
				DDO CODE:-	31406	
2059 - 80 - 001 - 61 - 50 - 01	15	672	14-SEP-25	1444582	1311801	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	5200		NET DED:-	132781	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	31406	
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	12000				
8011 - 00 - 107 - 00 - 00 - 00	-	600				

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3 Buildings and Housing						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			110621			
8658 - 00 - 112 - 00 - 00 - 00 -			2200			
2059 - 80 - 001 - 61 - 50 - 01 17			1013	21-SEP-25	422944	421254
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1690
0028 - 00 - 107 - 00 - 00 - 00 -			1625		DDO CODE:-	31406
0030 - 02 - 102 - 00 - 00 - 00 -			65			
2059 - 80 - 001 - 61 - 50 - 11 14			646	13-SEP-25	6930	6925
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 11 13			645	13-SEP-25	2150	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 13 3			172	03-SEP-25	2000	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 24 9			178	03-SEP-25	12268	12263
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 24 10			179	03-SEP-25	12357	12352
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 29 11			280	05-SEP-25	9480	9475
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	31406
2059 - 80 - 001 - 61 - 50 - 29 12			281	05-SEP-25	9330	9325
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	31406

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149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
4059 - 01 - 051 - 31 - 00 - 82 5		108	16-SEP-25		1372454	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	30001
4059 - 01 - 051 - 31 - 00 - 82 1		101	15-SEP-25		182869	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	30001
4059 - 01 - 051 - 31 - 00 - 82 3		107	16-SEP-25		344677	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	30001
5 Centrally Sponsored Scl		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
4059 - 01 - 051 - 31 - 00 - 81 4		107	16-SEP-25		3102092	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	30001
4059 - 01 - 051 - 31 - 00 - 81 2		101	15-SEP-25		1645826	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	30001
4059 - 01 - 051 - 31 - 00 - 81 6		108	16-SEP-25		12352082	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	30001
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 44 - 01 20		2514	15-SEP-25		137637	135432
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00 -		-	200		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
0070 - 60 - 800 - 03 - 00 - 00 -		-	2000			
2425 - 00 - 001 - 00 - 44 - 01 19		2513	15-SEP-25		137637	135432
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00 -		-	200		DDO CODE:-	40001
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=====>						
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
2425 - 00 - 001 - 00 - 44 - 01		9	2220	13-SEP-25	119000	118930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -		70				
2425 - 00 - 001 - 00 - 44 - 01		35	4389	20-SEP-25	71594	71389
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -		200				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2425 - 00 - 001 - 00 - 44 - 01		34	4388	20-SEP-25	602284	599484
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2800
0028 - 00 - 107 - 00 - 00 - 00 -		2700				
0030 - 02 - 102 - 00 - 00 - 00 -		100				
2425 - 00 - 001 - 00 - 44 - 01		27	2521	15-SEP-25	5962813	4505786
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1457027
0028 - 00 - 107 - 00 - 00 - 00 -		11200				
0030 - 02 - 102 - 00 - 00 - 00 -		300				
0070 - 60 - 800 - 03 - 00 - 00 -		15000				
0216 - 01 - 106 - 02 - 00 - 00 -		1550				
8009 - 01 - 101 - 00 - 00 - 00 -		1223500				
8011 - 00 - 107 - 00 - 00 - 00 -		3120				
8342 - 00 - 117 - 01 - 02 - 00 -		202357				
2425 - 00 - 001 - 00 - 44 - 01		21	2515	15-SEP-25	137637	135432
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00 -		200				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
0070 - 60 - 800 - 03 - 00 - 00 -		2000				
2425 - 00 - 001 - 00 - 44 - 02		18	2229	13-SEP-25	6300	4795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00 -		5				
0070 - 60 - 800 - 03 - 00 - 00 -		1500				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 02 23 <=====Deduction Classification=====>				2517	15-SEP-25	226000	225905		
				Deduction Amount		NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00				-	95	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 24 <=====Deduction Classification=====>				2518	15-SEP-25	9000	8995		
				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 25 <=====Deduction Classification=====>				2519	15-SEP-25	30150	30135		
				Deduction Amount		NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				-	15	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 26 <=====Deduction Classification=====>				2520	15-SEP-25	40200	40180		
				Deduction Amount		NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				-	20	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 40 <=====Deduction Classification=====>				5028	23-SEP-25	9450	9445		
				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 41 <=====Deduction Classification=====>				5029	23-SEP-25	10500	10495		
				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 42 <=====Deduction Classification=====>				5030	23-SEP-25	15750	15740		
				Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				-	10	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 43 <=====Deduction Classification=====>				5031	23-SEP-25	21000	20990		
				Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				-	10	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 44 <=====Deduction Classification=====>				5032	23-SEP-25	21000	20990		
				Deduction Amount		NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				-	10	DDO CODE:-	40001		
2425 - 00 - 001 - 00 - 44 - 02 17 <=====Deduction Classification=====>				2228	13-SEP-25	6300	4795		
				Deduction Amount		NET DED:-	1505		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	40001		
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
2425 - 00 - 001 - 00 - 44 - 02 15 <=====Deduction Classification=====>				2226	13-SEP-25	6300	4295		
				Deduction Amount		NET DED:-	2005		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	40001		
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	
2425 - 00 - 001 - 00 - 44 - 02 14 <=====Deduction Classification=====>	2225	13-SEP-25		6300	4295	
				NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
2425 - 00 - 001 - 00 - 44 - 02 13 <=====Deduction Classification=====>	2224	13-SEP-25		4877	2877	
				NET DED:-	2000	
0070 - 60 - 800 - 03 - 00 - 00 -	2000			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 12 <=====Deduction Classification=====>	2223	13-SEP-25		70000	68795	
				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
2425 - 00 - 001 - 00 - 44 - 02 11 <=====Deduction Classification=====>	2222	13-SEP-25		70000	68795	
				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
2425 - 00 - 001 - 00 - 44 - 02 10 <=====Deduction Classification=====>	2221	13-SEP-25		56452	55247	
				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
2425 - 00 - 001 - 00 - 44 - 02 45 <=====Deduction Classification=====>	5033	23-SEP-25		21000	20990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 16 <=====Deduction Classification=====>	2227	13-SEP-25		4674	3174	
				NET DED:-	1500	
0070 - 60 - 800 - 03 - 00 - 00 -	1500			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 22 <=====Deduction Classification=====>	2516	15-SEP-25		160250	160040	
				NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00 -	60					
2425 - 00 - 001 - 00 - 44 - 06 38 <=====Deduction Classification=====>	5026	23-SEP-25		15767	15762	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	40001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 06 1		758	05-SEP-25		12368	12363
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 36		5024	23-SEP-25		25510	25505
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06 37		5025	23-SEP-25		1518	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11 32		3967	19-SEP-25		29536	29531
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 2		759	05-SEP-25		3724	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 28		2522	15-SEP-25		1150	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 29		2523	15-SEP-25		10066	10061
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 5		1019	09-SEP-25		6000	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13 6		1020	09-SEP-25		28062	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 31		3966	19-SEP-25		59401	59351
<====Deduction Classification====>		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 49		5850	24-SEP-25		50753	50743
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 24 30		3576	18-SEP-25		58641	58626
<====Deduction Classification====>		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	40001

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4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 44 - 29 47				5848	24-SEP-25		18576	18571	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 48				5849	24-SEP-25		34162	34157	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 50				6419	26-SEP-25		36580	36575	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 33				3968	19-SEP-25		13060	13055	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 29 39				5027	23-SEP-25		57004	56999	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 8				1196	10-SEP-25		211500	211495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 49 7				1021	09-SEP-25		391080	391075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33 4				904	08-SEP-25		165600	165595	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 108 - 63 - 00 - 33 3				903	08-SEP-25		151000	150995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0039 - 00 - 800 - 00 - 00 - 00				-	5		DDO CODE:-	40001	
2425 - 00 - 277 - 62 - 00 - 36 46				5847	24-SEP-25		1142000	1141995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	40001	

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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 - 44 - 29	11	2198	25-SEP-25	79997	79992	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 40203	
2425 - 00 - 001 - 00 - 45 - 01	1	636	11-SEP-25	1670271	1276672	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 393599	
0028 - 00 - 107 - 00 - 00 - 00				- 3400	DDO CODE:- 40203	
0030 - 02 - 102 - 00 - 00 - 00				- 85		
0070 - 60 - 800 - 03 - 00 - 00				- 1500		
0216 - 01 - 106 - 02 - 00 - 00				- 950		
8009 - 01 - 101 - 00 - 00 - 00				- 300000		
8011 - 00 - 107 - 00 - 00 - 00				- 1005		
8342 - 00 - 117 - 01 - 02 - 00				- 86659		
2425 - 00 - 001 - 00 - 45 - 02	3	638	11-SEP-25	2611500	2610585	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 915	
0030 - 02 - 102 - 00 - 00 - 00				- 915	DDO CODE:- 40203	
2425 - 00 - 001 - 00 - 45 - 02	2	637	11-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 40203	
2425 - 00 - 001 - 00 - 45 - 06	5	1150	19-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06	4	1149	19-SEP-25	23004	22999	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 40203	
2425 - 00 - 001 - 00 - 45 - 13	10	2197	25-SEP-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 40203	
2425 - 00 - 001 - 00 - 45 - 13	9	2196	25-SEP-25	2362		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	8	1366	20-SEP-25	10016	10011	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 40203	

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4 Co-operation							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 45 - 13 7<=====Deduction Classification=====>			1365	20-SEP-25		18998	18993
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13 6<=====Deduction Classification=====>			1151	19-SEP-25		8891	0
			Deduction	Amount		NET DED:-	8891
0801 - 01 - 800 - 01 - 00 - 00 -			-	8891		DDO CODE:-	40203
4 Co-operation							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2425 - 00 - 001 - 00 - 46 - 01 4<=====Deduction Classification=====>			55	02-SEP-25		334717	268482
			Deduction	Amount		NET DED:-	66235
0028 - 00 - 107 - 00 - 00 - 00 -			-	600		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1500			
8009 - 01 - 101 - 00 - 00 - 00 -			-	64000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	120			
2425 - 00 - 001 - 00 - 46 - 01 18<=====Deduction Classification=====>			1386	24-SEP-25		98618	98178
			Deduction	Amount		NET DED:-	440
0028 - 00 - 107 - 00 - 00 - 00 -			-	425		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
2425 - 00 - 001 - 00 - 46 - 01 14<=====Deduction Classification=====>			891	19-SEP-25		339042	272807
			Deduction	Amount		NET DED:-	66235
0028 - 00 - 107 - 00 - 00 - 00 -			-	600		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1500			
8009 - 01 - 101 - 00 - 00 - 00 -			-	64000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	120			
2425 - 00 - 001 - 00 - 46 - 01 15<=====Deduction Classification=====>			892	19-SEP-25		538819	487108
			Deduction	Amount		NET DED:-	51711
0028 - 00 - 107 - 00 - 00 - 00 -			-	1400		DDO CODE:-	40405
0030 - 02 - 102 - 00 - 00 - 00 -			-	35			

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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=====>						
0070 - 60 - 800 - 03 - 00 - 00 -				2500		
8011 - 00 - 107 - 00 - 00 - 00 -				300		
8342 - 00 - 117 - 01 - 02 - 00 -				47476		
2425 - 00 - 001 - 00 - 46 - 01			5	56	02-SEP-25	538819 487108
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				1400		NET DED:- 51711
0030 - 02 - 102 - 00 - 00 - 00 -				35		DDO CODE:- 40405
0070 - 60 - 800 - 03 - 00 - 00 -				2500		
8011 - 00 - 107 - 00 - 00 - 00 -				300		
8342 - 00 - 117 - 01 - 02 - 00 -				47476		
2425 - 00 - 001 - 00 - 46 - 01			17	1385	24-SEP-25	98618 98178
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				425		NET DED:- 440
0030 - 02 - 102 - 00 - 00 - 00 -				15		DDO CODE:- 40405
2425 - 00 - 001 - 00 - 46 - 02			19	1387	24-SEP-25	997500 997155
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				345		NET DED:- 345
						DDO CODE:- 40405
2425 - 00 - 001 - 00 - 46 - 02			7	155	03-SEP-25	20770 20760
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				10		NET DED:- 10
						DDO CODE:- 40405
2425 - 00 - 001 - 00 - 46 - 02			13	890	19-SEP-25	20100 20090
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				10		NET DED:- 10
						DDO CODE:- 40405
2425 - 00 - 001 - 00 - 46 - 02			6	57	02-SEP-25	1023000 1022645
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				355		NET DED:- 355
						DDO CODE:- 40405
2425 - 00 - 001 - 00 - 46 - 06			9	196	04-SEP-25	21791 21786
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 40405
2425 - 00 - 001 - 00 - 46 - 11			12	728	18-SEP-25	8725 8720
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 40405

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4 Co-operation							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 11 10<=====Deduction Classification=====>			726	18-SEP-25		17600	17585
			Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 11 11<=====Deduction Classification=====>			727	18-SEP-25		7550	7545
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 2<=====Deduction Classification=====>			10	02-SEP-25		9720	9715
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 8<=====Deduction Classification=====>			195	04-SEP-25		15000	14995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 3<=====Deduction Classification=====>			11	02-SEP-25		8000	7995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 13 1<=====Deduction Classification=====>			9	02-SEP-25		8000	7995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40405
2425 - 00 - 001 - 00 - 46 - 24 16<=====Deduction Classification=====>			1334	23-SEP-25		13200	13195
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40405
4 Co-operation							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 47 - 01 8<=====Deduction Classification=====>			130	12-SEP-25		14532	13243
			Deduction	Amount		NET DED:-	1289
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	40102
8342 - 00 - 117 - 01 - 02 - 00			-	1284			
2425 - 00 - 001 - 00 - 47 - 01 1<=====Deduction Classification=====>			29	04-SEP-25		38937	35447
			Deduction	Amount		NET DED:-	3490
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	40102
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	3320			
2425 - 00 - 001 - 00 - 47 - 01		17	682	22-SEP-25	787741	702062
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		85679
0028 - 00 - 107 - 00 - 00 - 00		-	1750	DDO CODE:-		40102
0030 - 02 - 102 - 00 - 00 - 00		-	45			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	35000			
8011 - 00 - 107 - 00 - 00 - 00		-	540			
8342 - 00 - 117 - 01 - 02 - 00		-	46344			
2425 - 00 - 001 - 00 - 47 - 01		19	718	22-SEP-25	3659	3654
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 01		20	719	22-SEP-25	56711	56506
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		40102
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2425 - 00 - 001 - 00 - 47 - 01		21	720	22-SEP-25	56711	56506
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-		40102
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2425 - 00 - 001 - 00 - 47 - 01		29	738	22-SEP-25	30082	29927
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		40102
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2425 - 00 - 001 - 00 - 47 - 01		30	739	22-SEP-25	30082	29927
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		40102
0030 - 01 - 102 - 00 - 00 - 00		-	5			
2425 - 00 - 001 - 00 - 47 - 01		7	93	10-SEP-25	51000	50970
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00		-	30	DDO CODE:-		40102

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 02	2	30	04-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02	6	92	10-SEP-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02	5	91	10-SEP-25	14500	14495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02	16	681	22-SEP-25	118500	118465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02	15	680	22-SEP-25	990000	989655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 345	
0030 - 02 - 102 - 00 - 00 - 00	-	345		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06	31	1183	25-SEP-25	27968	27963	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06	4	90	10-SEP-25	23895	23890	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 07	18	717	22-SEP-25	3633	3311	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 322	
8342 - 00 - 117 - 01 - 02 - 00	-	322		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 07	32	1184	25-SEP-25	5190	5185	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	22	721	22-SEP-25	13000	12995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	23	722	22-SEP-25	13000	12995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 11	24	723	22-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 13 13 <=====Deduction Classification=====>	292	17-SEP-25	1500	NET DED:-		
		Deduction Amount		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 12 <=====Deduction Classification=====>	291	17-SEP-25	9650	NET DED:-		9645
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 11 <=====Deduction Classification=====>	290	17-SEP-25	9000	NET DED:-		8995
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 9 <=====Deduction Classification=====>	131	12-SEP-25	2730	NET DED:-		
		Deduction Amount		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 47 - 13 10 <=====Deduction Classification=====>	132	12-SEP-25	450	NET DED:-		
		Deduction Amount		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 01 14 <=====Deduction Classification=====>	679	22-SEP-25	132999	NET DED:-		120067
		Deduction Amount		DDO CODE:-		12932
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-		40102
0030 - 02 - 102 - 00 - 00 - 00 -	10					
8009 - 01 - 101 - 00 - 00 - 00 -	7000					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
8342 - 00 - 117 - 01 - 02 - 00 -	5462					
2425 - 00 - 001 - 00 - 55 - 07 3 <=====Deduction Classification=====>	57	08-SEP-25	54826	NET DED:-		54821
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 11 25 <=====Deduction Classification=====>	724	22-SEP-25	5000	NET DED:-		
		Deduction Amount		DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 11 26 <=====Deduction Classification=====>	725	22-SEP-25	7000	NET DED:-		6995
		Deduction Amount		DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		40102
2425 - 00 - 001 - 00 - 55 - 11 28 <=====Deduction Classification=====>	727	22-SEP-25	5000	NET DED:-		
		Deduction Amount		DDO CODE:-		40102

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						

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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 - 01			17	1979	19-SEP-25	133691 121876
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11815
0028 - 00 - 107 - 00 - 00 - 00			-	575		DDO CODE:- 40304
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	35		
8342 - 00 - 117 - 01 - 02 - 00			-	11185		
2425 - 00 - 001 - 00 - 48 - 01			4	436	09-SEP-25	1500691 1122931
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 377760
0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE:- 40304
0030 - 02 - 102 - 00 - 00 - 00			-	85		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	325000		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8342 - 00 - 117 - 01 - 02 - 00			-	43835		
8658 - 00 - 112 - 00 - 00 - 00			-	2500		
2425 - 00 - 001 - 00 - 48 - 02			6	438	09-SEP-25	72000 71980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 48 - 02			5	437	09-SEP-25	2106000 2105270
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 730
0030 - 02 - 102 - 00 - 00 - 00			-	730		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 48 - 06			3	320	08-SEP-25	21720 21715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 48 - 11			14	1411	15-SEP-25	5400 5395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 48 - 11			13	1410	15-SEP-25	7200 7195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 40304
2425 - 00 - 001 - 00 - 48 - 11			12	1409	15-SEP-25	7200 7195
<=====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 2 <=====Deduction Classification=====>	212	03-SEP-25	Deduction Amount	3700	NET DED:-	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 1 <=====Deduction Classification=====>	211	03-SEP-25	Deduction Amount	11980	11975	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13 15 <=====Deduction Classification=====>	1961	19-SEP-25	Deduction Amount	2250	NET DED:-	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01 22 <=====Deduction Classification=====>	1984	19-SEP-25	Deduction Amount	28472	26011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
2425 - 00 - 001 - 00 - 57 - 01 7 <=====Deduction Classification=====>	439	09-SEP-25	Deduction Amount	861139	746345	
				NET DED:-	114794	
				DDO CODE:-	40304	
0028 - 00 - 107 - 00 - 00 - 00 -	2000					
0030 - 02 - 102 - 00 - 00 - 00 -	50					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	70000					
8011 - 00 - 107 - 00 - 00 - 00 -	465					
8342 - 00 - 117 - 01 - 02 - 00 -	41279					
2425 - 00 - 001 - 00 - 57 - 01 18 <=====Deduction Classification=====>	1980	19-SEP-25	Deduction Amount	35073	31955	
				NET DED:-	3118	
				DDO CODE:-	40304	
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 -	2953					
2425 - 00 - 001 - 00 - 57 - 01 16 <=====Deduction Classification=====>	1978	19-SEP-25	Deduction Amount	63545	57966	
				NET DED:-	5579	
				DDO CODE:-	40304	
0028 - 00 - 107 - 00 - 00 - 00 -	275					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
8011 - 00 - 107 - 00 - 00 - 00 -	15					

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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=====>										
8342 - 00 - 117 - 01 - 02 - 00 - 5279										
2425 - 00 - 001 - 00 - 57 - 11 8				1405	15-SEP-25	5400	5395			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 57 - 11 24				2949	24-SEP-25	7200	7195			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 57 - 11 11				1408	15-SEP-25	6300	6295			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 57 - 11 9				1406	15-SEP-25	5400	5395			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 57 - 11 10				1407	15-SEP-25	7200	7195			
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 - 5						DDO CODE:-	40304			
4 Co-operation										
128 Chief Pay and Accounts Office - PAKYONG										
1 Voted										
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2425 - 00 - 001 - 00 - 51 - 01 21							998	19-SEP-25	46801	41410
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5391
0028 - 00 - 107 - 00 - 00 - 00 - 200									DDO CODE:-	41306
0030 - 02 - 102 - 00 - 00 - 00 - 5										
8011 - 00 - 107 - 00 - 00 - 00 - 30										
8342 - 00 - 117 - 01 - 02 - 00 - 5156										
2425 - 00 - 001 - 00 - 51 - 01 4							4	01-SEP-25	-351240	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	
									DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 01 22							999	19-SEP-25	46801	41410
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5391
0028 - 00 - 107 - 00 - 00 - 00 - 200									DDO CODE:-	41306

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4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							5156				
2425 - 00 - 001 - 00 - 51 - 01 19							996	19-SEP-25	46801	41410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5391	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							5156				
2425 - 00 - 001 - 00 - 51 - 01 18							995	19-SEP-25	46801	41410	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5391	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							5156				
2425 - 00 - 001 - 00 - 51 - 01 17							994	19-SEP-25	46801	41430	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5371	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							5156				
2425 - 00 - 001 - 00 - 51 - 01 13							764	15-SEP-25	497280	445823	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51457	
0028 - 00 - 107 - 00 - 00 - 00 - -							1200		DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00 - -							30				
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 - -							29972				

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2425 - 00 - 001 - 00 - 51 - 01 7			127	08-SEP-25		34000 33980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 41306
2425 - 00 - 001 - 00 - 51 - 01 5			125	08-SEP-25		63434 63429
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 41306
2425 - 00 - 001 - 00 - 51 - 01 26			1003	19-SEP-25		58801 53410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5391
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 41306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5156		
2425 - 00 - 001 - 00 - 51 - 01 25			1002	19-SEP-25		46801 41410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5391
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 41306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5156		
2425 - 00 - 001 - 00 - 51 - 01 24			1001	19-SEP-25		46801 41410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5391
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 41306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5156		
2425 - 00 - 001 - 00 - 51 - 01 23			1000	19-SEP-25		46801 41410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5391
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 41306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5156		
2425 - 00 - 001 - 00 - 51 - 01 20			997	19-SEP-25		46801 41410
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5391
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 41306
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5156			
2425 - 00 - 001 - 00 - 51 - 01							16	993	19-SEP-25	46801	41430
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5371
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		41306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5156			
2425 - 00 - 001 - 00 - 51 - 02							8	759	15-SEP-25	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 02							11	762	15-SEP-25	45000	44985
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 02							10	761	15-SEP-25	367500	367365
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		135
0030 - 02 - 102 - 00 - 00 - 00 -							-	135	DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 07							3	4	01-SEP-25	351240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		41306
2425 - 00 - 001 - 49 - 00 - 01							30	1165	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		41306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2425 - 00 - 001 - 49 - 00 - 01							28	1163	22-SEP-25	63545	57966
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5579
0028 - 00 - 107 - 00 - 00 - 00 -							-	275	DDO CODE:-		41306
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5279			

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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 29			1164	22-SEP-25	28472	26011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	41306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2425 - 00 - 001 - 49 - 00 - 01 12			763	15-SEP-25	1334953	1082574
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	252379
0028 - 00 - 107 - 00 - 00 - 00			-	3150	DDO CODE:-	41306
0030 - 02 - 102 - 00 - 00 - 00			-	80		
0070 - 60 - 800 - 03 - 00 - 00			-	1999		
8009 - 01 - 101 - 00 - 00 - 00			-	160000		
8011 - 00 - 107 - 00 - 00 - 00			-	750		
8342 - 00 - 117 - 01 - 02 - 00			-	86400		
2425 - 00 - 001 - 49 - 00 - 01 6			126	08-SEP-25	34000	33980
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 01 2			3	01-SEP-25	-983212	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 9			760	15-SEP-25	72000	71980
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02 15			766	15-SEP-25	778500	778230
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00			-	270	DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 31			1456	24-SEP-25	3633	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07 32			1457	24-SEP-25	6228	5671
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	557
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	41306
8342 - 00 - 117 - 01 - 02 - 00			-	552		

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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 - 07			14	765	15-SEP-25	7266	6617
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	41306
8342 - 00 - 117 - 01 - 02 - 00			-	644			
2425 - 00 - 001 - 49 - 00 - 07			1	3	01-SEP-25	983212	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 13			27	1004	19-SEP-25	9750	9745
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		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			9	726	15-SEP-25	385632	350195
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35437
0028 - 00 - 107 - 00 - 00 - 00			-	1100		DDO CODE:-	41407
0030 - 02 - 102 - 00 - 00 - 00			-	30			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8011 - 00 - 107 - 00 - 00 - 00			-	130			
8342 - 00 - 117 - 01 - 02 - 00			-	34027			
2425 - 00 - 001 - 50 - 00 - 01			6	723	15-SEP-25	401168	315783
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	85385
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:-	41407
0030 - 02 - 102 - 00 - 00 - 00			-	15			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	83500			
8011 - 00 - 107 - 00 - 00 - 00			-	270			
2425 - 00 - 001 - 50 - 00 - 01			12	1007	21-SEP-25	30082	29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	41407
0030 - 01 - 102 - 00 - 00 - 00			-	5			

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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 11 <====Deduction Classification====>	11	1006	21-SEP-25	30082	29927	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2425 - 00 - 001 - 50 - 00 - 01 1 <====Deduction Classification====>	1	618	13-SEP-25	7958	7953	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 7 <====Deduction Classification====>	7	724	15-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02 8 <====Deduction Classification====>	8	725	15-SEP-25	982500	982165	
			Deduction Amount	NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	-	335		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 11 3 <====Deduction Classification====>	3	622	13-SEP-25	7000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 10 <====Deduction Classification====>	10	906	18-SEP-25	16000	15995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 5 <====Deduction Classification====>	5	624	13-SEP-25	8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 2 <====Deduction Classification====>	2	621	13-SEP-25	33295	33290	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13 4 <====Deduction Classification====>	4	623	13-SEP-25	9449	9444	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	41407	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2205 - 00 - 001 - 00 - 44 - 01	185	4504	22-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2205 - 00 - 001 - 00 - 44 - 01	187	4506	22-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2205 - 00 - 001 - 00 - 44 - 01	188	4507	22-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2205 - 00 - 001 - 00 - 44 - 01	189	4508	22-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2205 - 00 - 001 - 00 - 44 - 01	190	4509	22-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2205 - 00 - 001 - 00 - 44 - 01	192	4511	22-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		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 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2205 - 00 - 001 - 00 - 44 - 01							193	4512	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2205 - 00 - 001 - 00 - 44 - 01							194	4513	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2205 - 00 - 001 - 00 - 44 - 01							195	4514	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2205 - 00 - 001 - 00 - 44 - 01							196	4684	22-SEP-25	28472	26011
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0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2205 - 00 - 001 - 00 - 44 - 01							211	4775	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							212	4776	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							213	4777	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							214	4778	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							215	4779	22-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							216	4780	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		8342 - 00 - 117 - 01 - 02 - 00 -	2326			
2205 - 00 - 001 - 00 - 44 - 01		217	4781	22-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2205 - 00 - 001 - 00 - 44 - 01		218	4782	22-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2205 - 00 - 001 - 00 - 44 - 01		219	4783	22-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2205 - 00 - 001 - 00 - 44 - 01		220	4784	22-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2205 - 00 - 001 - 00 - 44 - 01		221	4785	22-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01				222	4786	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2205 - 00 - 001 - 00 - 44 - 01				223	4787	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2205 - 00 - 001 - 00 - 44 - 01				224	4788	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2205 - 00 - 001 - 00 - 44 - 01				225	4789	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2205 - 00 - 001 - 00 - 44 - 01				226	4790	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2205 - 00 - 001 - 00 - 44 - 01				227	4791	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	50001	

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							228	4792	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							229	4793	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							59	1781	12-SEP-25	5362537	4353463
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0028 - 00 - 107 - 00 - 00 - 00							-	12150		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							-	315			
0070 - 60 - 800 - 03 - 00 - 00							-	18500			
0216 - 01 - 106 - 02 - 00 - 00							-	1400			
8009 - 01 - 101 - 00 - 00 - 00							-	1000			
8009 - 01 - 101 - 00 - 00 - 00							-	774150			
8011 - 00 - 107 - 00 - 00 - 00							-	2580			
8342 - 00 - 117 - 01 - 02 - 00							-	198979			
2205 - 00 - 001 - 00 - 44 - 01							67	1790	12-SEP-25	178017	126692
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0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
0070 - 60 - 800 - 03 - 00 - 00							-	1000			
8009 - 01 - 101 - 00 - 00 - 00							-	50000			

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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=====>						
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2205 - 00 - 001 - 00 - 44 - 01		76	2464	15-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		10				
8342 - 00 - 117 - 01 - 02 - 00 -		2953				
2205 - 00 - 001 - 00 - 44 - 01		77	2465	15-SEP-25	30082	27438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
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 -		2479				
2205 - 00 - 001 - 00 - 44 - 01		78	2466	15-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				
2205 - 00 - 001 - 00 - 44 - 01		80	2744	16-SEP-25	135301	123303
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11998
0028 - 00 - 107 - 00 - 00 - 00 -		600				
0030 - 02 - 102 - 00 - 00 - 00 -		20				
8011 - 00 - 107 - 00 - 00 - 00 -		40				
8342 - 00 - 117 - 01 - 02 - 00 -		11338				
2205 - 00 - 001 - 00 - 44 - 01		83	3381	17-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -		125				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2326				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 01			85	3383	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			87	3385	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			88	3386	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			89	3387	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			102	3400	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			103	3401	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		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 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							104	3402	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							106	3404	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							107	3405	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							108	3431	18-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							109	3432	18-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						110	3433	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						111	3434	18-SEP-25	29472	27011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						112	3435	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						113	3436	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						114	3437	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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2205 - 00 - 001 - 00 - 44 - 01							115	3438	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2205 - 00 - 001 - 00 - 44 - 01							116	3439	18-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2205 - 00 - 001 - 00 - 44 - 01							117	3440	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2205 - 00 - 001 - 00 - 44 - 01							125	3754	19-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2205 - 00 - 001 - 00 - 44 - 01							126	3755	19-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2205 - 00 - 001 - 00 - 44 - 01			127	3948	19-SEP-25	
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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			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			128	3949	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			129	3950	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			130	3951	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			131	3952	19-SEP-25	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			132	3953	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953				
2205 - 00 - 001 - 00 - 44 - 01						134	3955	19-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953				
2205 - 00 - 001 - 00 - 44 - 01						136	3957	19-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118	
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953				
2205 - 00 - 001 - 00 - 44 - 01						137	3958	19-SEP-25	35073	31955	
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953				
2205 - 00 - 001 - 00 - 44 - 01						138	4457	22-SEP-25	35073	31955	
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953				
2205 - 00 - 001 - 00 - 44 - 01						139	4458	22-SEP-25	28472	26011	
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5				

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						140	4459	22-SEP-25	28472	26011
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0028 - 00 - 107 - 00 - 00 - 00 -						-	125			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						141	4460	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						142	4461	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						143	4462	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2205 - 00 - 001 - 00 - 44 - 01						145	4464	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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2205 - 00 - 001 - 00 - 44 - 01							146	4465	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2205 - 00 - 001 - 00 - 44 - 01							147	4466	22-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2205 - 00 - 001 - 00 - 44 - 01							148	4467	22-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2205 - 00 - 001 - 00 - 44 - 01							150	4469	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2205 - 00 - 001 - 00 - 44 - 01							151	4470	22-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2205 - 00 - 001 - 00 - 44 - 01			153	4472	22-SEP-25	35073 31955
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2205 - 00 - 001 - 00 - 44 - 01			154	4473	22-SEP-25	35073 31955
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2205 - 00 - 001 - 00 - 44 - 01			155	4474	22-SEP-25	35073 31955
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2205 - 00 - 001 - 00 - 44 - 01			156	4475	22-SEP-25	35073 31955
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2205 - 00 - 001 - 00 - 44 - 01			157	4476	22-SEP-25	35073 31955
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1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
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8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							158	4477	22-SEP-25	35073	31955		
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0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							159	4478	22-SEP-25	35073	31955		
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0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							160	4479	22-SEP-25	35073	31955		
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0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							161	4480	22-SEP-25	35073	31955		
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0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							162	4481	22-SEP-25	35073	31955		
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0030 - 02 - 102 - 00 - 00 - 00 -								5					

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							163	4482	22-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		50001	
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							164	4483	22-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		50001	
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							165	4484	22-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00							-	5		50001	
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							166	4485	22-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		50001	
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							1	260	01-SEP-25	-667974	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 01							13	376	02-SEP-25	-663956	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		50001

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 01			174	4493	22-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2205 - 00 - 001 - 00 - 44 - 01			176	4495	22-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2205 - 00 - 001 - 00 - 44 - 01			178	4497	22-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2205 - 00 - 001 - 00 - 44 - 01			179	4498	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			180	4499	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			181	4500	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		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 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2205 - 00 - 001 - 00 - 44 - 01							182	4501	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2205 - 00 - 001 - 00 - 44 - 01							183	4502	22-SEP-25	28472	26011
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0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2205 - 00 - 001 - 00 - 44 - 01							184	4503	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2205 - 00 - 001 - 00 - 44 - 01							177	4496	22-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2205 - 00 - 001 - 00 - 44 - 01							75	2463	15-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -								5			

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2205 - 00 - 001 - 00 - 44 - 01							86	3384	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2205 - 00 - 001 - 00 - 44 - 01							135	3956	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2205 - 00 - 001 - 00 - 44 - 01							254	5754	24-SEP-25	219107	218122
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0028 - 00 - 107 - 00 - 00 - 00 -								950		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -								35			
2205 - 00 - 001 - 00 - 44 - 01							105	3403	17-SEP-25	28472	26011
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0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2205 - 00 - 001 - 00 - 44 - 01							149	4468	22-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01				191	4510	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2205 - 00 - 001 - 00 - 44 - 01				231	4795	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2205 - 00 - 001 - 00 - 44 - 01				175	4494	22-SEP-25	30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2205 - 00 - 001 - 00 - 44 - 01				84	3382	17-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2205 - 00 - 001 - 00 - 44 - 01				133	3954	19-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2205 - 00 - 001 - 00 - 44 - 01				248	5226	23-SEP-25	832289	760263	
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0028 - 00 - 107 - 00 - 00 - 00				-	3650		DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -							-	150			
8342 - 00 - 117 - 01 - 02 - 00 -							-	68081			
2205 - 00 - 001 - 00 - 44 - 01							236	4800	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							235	4799	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							186	4505	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							95	3393	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							144	4463	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2205 - 00 - 001 - 00 - 44 - 01						167	4486	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2205 - 00 - 001 - 00 - 44 - 01						168	4487	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2205 - 00 - 001 - 00 - 44 - 01						169	4488	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2205 - 00 - 001 - 00 - 44 - 01						170	4489	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2205 - 00 - 001 - 00 - 44 - 01						171	4490	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:- 50001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2205 - 00 - 001 - 00 - 44 - 01						172	4491	22-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
2205 - 00 - 001 - 00 - 44 - 01						173	4492	22-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
2205 - 00 - 001 - 00 - 44 - 01						230	4794	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2205 - 00 - 001 - 00 - 44 - 01						232	4796	22-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2205 - 00 - 001 - 00 - 44 - 01						233	4797	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2205 - 00 - 001 - 00 - 44 - 01			234	4798	22-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			237	4801	22-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			238	4802	22-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			239	4803	22-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			240	4804	22-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						50001
2205 - 00 - 001 - 00 - 44 - 01			241	4805	22-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		

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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 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							242	4806	22-SEP-25	35073	31955		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							243	4807	22-SEP-25	35073	31955		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							244	4808	22-SEP-25	35073	31955		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							245	4809	22-SEP-25	35073	31955		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								10					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2205 - 00 - 001 - 00 - 44 - 01							246	4810	22-SEP-25	35073	31955		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -								150		DDO CODE:-	50001		
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 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2205 - 00 - 001 - 00 - 44 - 01							247	5225	23-SEP-25	1617936	1475925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142011
0028 - 00 - 107 - 00 - 00 - 00 -							-	7075		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	255			
8011 - 00 - 107 - 00 - 00 - 00 -							-	395			
8342 - 00 - 117 - 01 - 02 - 00 -							-	134286			
2205 - 00 - 001 - 00 - 44 - 01							249	5227	23-SEP-25	284720	260110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24610
0028 - 00 - 107 - 00 - 00 - 00 -							-	1250		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8011 - 00 - 107 - 00 - 00 - 00 -							-	50			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23260			
2205 - 00 - 001 - 00 - 44 - 01							250	5228	23-SEP-25	60164	54876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5288
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	20			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4958			
2205 - 00 - 001 - 00 - 44 - 01							252	5752	24-SEP-25	260781	259616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00 -							-	1125		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
2205 - 00 - 001 - 00 - 44 - 01							255	5755	24-SEP-25	85416	85026
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00 -							-	375		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
2205 - 00 - 001 - 00 - 44 - 01							256	5756	24-SEP-25	260781	259616
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00 -							-	1125		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 01				257	5757	24-SEP-25	219107	218122	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2205 - 00 - 001 - 00 - 44 - 01				258	5758	24-SEP-25	85416	85026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2205 - 00 - 001 - 00 - 44 - 01				259	5759	24-SEP-25	25500	25485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01				261	5761	24-SEP-25	68000	67960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01				264	5765	24-SEP-25	900306	820369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	79937	
0028 - 00 - 107 - 00 - 00 - 00				-	3875		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	75677				
2205 - 00 - 001 - 00 - 44 - 01				265	5766	24-SEP-25	639983	583369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	56614	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8011 - 00 - 107 - 00 - 00 - 00				-	170				
8342 - 00 - 117 - 01 - 02 - 00				-	53599				
2205 - 00 - 001 - 00 - 44 - 01				266	5767	24-SEP-25	56944	52022	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4922	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	4652				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 01			267	5768	24-SEP-25	140292 127820
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12472
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	40		
8342 - 00 - 117 - 01 - 02 - 00			-	11812		
2205 - 00 - 001 - 00 - 44 - 01			90	3388	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			91	3389	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			92	3390	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			93	3391	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			94	3392	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	5		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			96	3394	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	5		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			97	3395	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	5		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			98	3396	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	5		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			99	3397	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	5		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2205 - 00 - 001 - 00 - 44 - 01			100	3398	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 01							101	3399	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2205 - 00 - 001 - 00 - 44 - 02							58	1780	12-SEP-25	1055500	1054915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		585
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		50001
0030 - 02 - 102 - 00 - 00 - 00 -							-	460			
2205 - 00 - 001 - 00 - 44 - 02							10	373	02-SEP-25	4877	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02							9	372	02-SEP-25	12600	9590
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3010
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		50001
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
2205 - 00 - 001 - 00 - 44 - 02							32	1017	09-SEP-25	6387	6382
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02							33	1018	09-SEP-25	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02							47	1769	12-SEP-25	4877	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		50001
2205 - 00 - 001 - 00 - 44 - 02							48	1770	12-SEP-25	6300	4795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1505
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		50001
0070 - 60 - 114 - 00 - 00 - 00 -							-	1500			
									DDO CODE:-		50001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 001 - 00 - 44 - 02			51	1773	12-SEP-25	278500 274895
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	550		NET DED:- 3605
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 50001
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
2205 - 00 - 001 - 00 - 44 - 02			52	1774	12-SEP-25	9439 9434
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			53	1775	12-SEP-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			54	1776	12-SEP-25	130650 130585
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	65		NET DED:- 65
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			55	1777	12-SEP-25	172500 172430
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	70		NET DED:- 70
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			56	1778	12-SEP-25	301000 300870
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	130		NET DED:- 130
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			57	1779	12-SEP-25	140000 139590
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	400		NET DED:- 410
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			65	1788	12-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			66	1789	12-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			70	2093	13-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 001 - 00 - 44 - 02			79	2743	16-SEP-25	18900 14385
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 4515
						DDO CODE:- 50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		-	4500			
2205 - 00 - 001 - 00 - 44 - 06		36	1262	10-SEP-25	36232	36227
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06		37	1263	10-SEP-25	25551	25546
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06		81	2745	16-SEP-25	2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06		11	374	02-SEP-25	2500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		207	4697	22-SEP-25	8304	8299
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		197	4687	22-SEP-25	6228	6223
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		198	4688	22-SEP-25	6228	6223
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		199	4689	22-SEP-25	3460	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		200	4690	22-SEP-25	1903	1734
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00		-	169		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		201	4691	22-SEP-25	32408	32403
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 07		208	4698	22-SEP-25	174780	174775
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 001 - 00 - 44 - 07				210	4700	22-SEP-25	10380	10375	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07				2	260	01-SEP-25	667974		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 07				12	376	02-SEP-25	663956		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11				21	382	02-SEP-25	37614	37609	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11				49	1771	12-SEP-25	39348	39343	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 11				29	482	03-SEP-25	8950	8945	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13				45	1271	10-SEP-25	77395	76728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	667	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00				-	662				
2205 - 00 - 001 - 00 - 44 - 13				43	1269	10-SEP-25	10000	9995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29				25	386	02-SEP-25	9900	9895	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29				24	385	02-SEP-25	8826	8821	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 29				35	1261	10-SEP-25	37752	37747	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	50001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 29		46	1272	10-SEP-25	19188	19183
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29		27	388	02-SEP-25	9980	9975
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29		68	2091	13-SEP-25	12300	12295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29		26	387	02-SEP-25	9900	9895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29		63	1786	12-SEP-25	5892	5887
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29		23	384	02-SEP-25	27957	27952
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 29		64	1787	12-SEP-25	5899	5894
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01		60	1782	12-SEP-25	2771498	2216868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	554630
0028 - 00 - 107 - 00 - 00 - 00		-	6750		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		-	170			
0070 - 60 - 800 - 03 - 00 - 00		-	500			
0216 - 01 - 106 - 02 - 00 - 00		-	1800			
8009 - 01 - 101 - 00 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	482636			
8011 - 00 - 107 - 00 - 00 - 00		-	960			
8342 - 00 - 117 - 01 - 02 - 00		-	60314			
2205 - 00 - 102 - 60 - 00 - 01		4	261	01-SEP-25	-337160	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 01 15 <=====Deduction Classification=====>	377	02-SEP-25	-346060	NET DED:-		50001
			DDO CODE:-			
2205 - 00 - 102 - 60 - 00 - 01 270 <=====Deduction Classification=====>	5843	24-SEP-25	85370	85165		
			NET DED:-	205		
			DDO CODE:-	50001		
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 102 - 60 - 00 - 01 269 <=====Deduction Classification=====>	5842	24-SEP-25	82616	82411		
			NET DED:-	205		
			DDO CODE:-	50001		
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 102 - 60 - 00 - 01 262 <=====Deduction Classification=====>	5762	24-SEP-25	68000	67960		
			NET DED:-	40		
			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -	40					
2205 - 00 - 102 - 60 - 00 - 01 260 <=====Deduction Classification=====>	5760	24-SEP-25	8500	8495		
			NET DED:-	5		
			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 102 - 60 - 00 - 01 253 <=====Deduction Classification=====>	5753	24-SEP-25	105860	105855		
			NET DED:-	5		
			DDO CODE:-	50001		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2205 - 00 - 102 - 60 - 00 - 01 124 <=====Deduction Classification=====>	3729	19-SEP-25	30546	27179		
			NET DED:-	3367		
			DDO CODE:-	50001		
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 -	3202					
2205 - 00 - 102 - 60 - 00 - 01 123 <=====Deduction Classification=====>	3728	19-SEP-25	31937	28452		
			NET DED:-	3485		
			DDO CODE:-	50001		
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					
2205 - 00 - 102 - 60 - 00 - 01 122 <=====Deduction Classification=====>	3727	19-SEP-25	31937	28452		
			NET DED:-	3485		
			DDO CODE:-	50001		
0028 - 00 - 107 - 00 - 00 - 00 -	150					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2205 - 00 - 102 - 60 - 00 - 01							121	3726	19-SEP-25	31937	28452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2205 - 00 - 102 - 60 - 00 - 01							120	3725	19-SEP-25	31937	28452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2205 - 00 - 102 - 60 - 00 - 01							119	3724	19-SEP-25	31937	28452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2205 - 00 - 102 - 60 - 00 - 01							118	3723	19-SEP-25	31937	28452
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								3320			
2205 - 00 - 102 - 60 - 00 - 06							209	4699	22-SEP-25	25485	25480
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2205 - 00 - 102 - 60 - 00 - 06			20	381	02-SEP-25	28463
<====Deduction Classification====>			Deduction Amount			28458
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			3	261	01-SEP-25	337160
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			14	377	02-SEP-25	346060
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			205	4695	22-SEP-25	121273
<====Deduction Classification====>			Deduction Amount			110544
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 10729
8342 - 00 - 117 - 01 - 02 - 00			-	10724		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			204	4694	22-SEP-25	165050
<====Deduction Classification====>			Deduction Amount			150488
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 14562
8342 - 00 - 117 - 01 - 02 - 00			-	14557		DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 07			202	4692	22-SEP-25	1863
<====Deduction Classification====>			Deduction Amount			1706
8342 - 00 - 117 - 01 - 02 - 00			-	157		NET DED:- 157
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			42	1268	10-SEP-25	9693
<====Deduction Classification====>			Deduction Amount			9688
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			34	1260	10-SEP-25	9642
<====Deduction Classification====>			Deduction Amount			9637
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			268	5769	24-SEP-25	9203
<====Deduction Classification====>			Deduction Amount			9198
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			38	1264	10-SEP-25	9500
<====Deduction Classification====>			Deduction Amount			9495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001
2205 - 00 - 102 - 60 - 00 - 13			73	2096	13-SEP-25	9700
<====Deduction Classification====>			Deduction Amount			9695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 50001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 24	28	389	02-SEP-25	43414	43404	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24	41	1267	10-SEP-25	99951	99876	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 24	71	2094	13-SEP-25	26910	26905	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 29	271	6420	26-SEP-25	8350985	8350980	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 49	22	383	02-SEP-25	635750	630357	
<=====Deduction Classification=====>				NET DED:-	5393	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00	-	5388				
2205 - 00 - 102 - 60 - 00 - 49	74	2097	13-SEP-25	21900	21895	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 49	39	1265	10-SEP-25	40400	40395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 49	72	2095	13-SEP-25	6900	6895	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 49	40	1266	10-SEP-25	15920	15915	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 49	69	2092	13-SEP-25	106200	105295	
<=====Deduction Classification=====>				NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	50001	
8658 - 00 - 112 - 00 - 00 - 00	-	900				
2205 - 00 - 102 - 62 - 00 - 31	50	1772	12-SEP-25	3000000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 66 - 00 - 35 <=====Deduction Classification=====>	251	5229	23-SEP-25	31991000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 102 - 78 - 00 - 35 <=====Deduction Classification=====>	82	2954	16-SEP-25	5000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 <=====Deduction Classification=====>	16	378	02-SEP-25	-144396		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 <=====Deduction Classification=====>	6	262	01-SEP-25	-162616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01 <=====Deduction Classification=====>	61	1783	12-SEP-25	1357477	1150312	
			Deduction Amount	NET DED:-	207165	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	-	2400				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	3500				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8009 - 01 - 101 - 00 - 00 - 00	-	130000				
8011 - 00 - 107 - 00 - 00 - 00	-	690				
8342 - 00 - 117 - 01 - 02 - 00	-	69660				
2205 - 00 - 104 - 62 - 00 - 01 <=====Deduction Classification=====>	31	776	05-SEP-25	104427	104222	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 104 - 62 - 00 - 01 <=====Deduction Classification=====>	30	775	05-SEP-25	97691	97486	
			Deduction Amount	NET DED:-	205	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 104 - 62 - 00 - 07 <=====Deduction Classification=====>	203	4693	22-SEP-25	6055	6050	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2205 - 00 - 104 - 62 - 00 - 07 <=====Deduction Classification=====>	5	262	01-SEP-25	162616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	50001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2205 - 00 - 104 - 62 - 00 - 07 17 <=====Deduction Classification=====>			378	02-SEP-25	144396	
			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 8 <=====Deduction Classification=====>			263	01-SEP-25	-231624	
			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 18 <=====Deduction Classification=====>			379	02-SEP-25	-233992	
			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01 62 <=====Deduction Classification=====>			1784	12-SEP-25	1721754	1501285
			Deduction Amount		NET DED:-	220469
					DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00			6000			
0030 - 02 - 102 - 00 - 00 - 00			170			
0216 - 01 - 106 - 02 - 00 - 00			250			
8009 - 01 - 101 - 00 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			114000			
8011 - 00 - 107 - 00 - 00 - 00			705			
8342 - 00 - 117 - 01 - 02 - 00			98844			
2205 - 00 - 105 - 63 - 00 - 01 263 <=====Deduction Classification=====>			5763	24-SEP-25	42500	42475
			Deduction Amount		NET DED:-	25
					DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			25			
2205 - 00 - 105 - 63 - 00 - 06 44 <=====Deduction Classification=====>			1270	10-SEP-25	220845	220840
			Deduction Amount		NET DED:-	5
					DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 105 - 63 - 00 - 07 19 <=====Deduction Classification=====>			379	02-SEP-25	233992	
			Deduction Amount		NET DED:-	
					DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07 206 <=====Deduction Classification=====>			4696	22-SEP-25	5190	5185
			Deduction Amount		NET DED:-	5
					DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00			5			
2205 - 00 - 105 - 63 - 00 - 07 7 <=====Deduction Classification=====>			263	01-SEP-25	231624	
			Deduction Amount		NET DED:-	
					DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2251 - 00 - 090 - 05 - 00 - 01 1 <=====Deduction Classification=====>	375	02-SEP-25		-26860		
		Deduction Amount		NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 9 <=====Deduction Classification=====>	5764	24-SEP-25		8500	8495	
		Deduction Amount		NET DED:-	5	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2251 - 00 - 090 - 05 - 00 - 01 4 <=====Deduction Classification=====>	380	02-SEP-25		-26700		
		Deduction Amount		NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01 5 <=====Deduction Classification=====>	1785	12-SEP-25		234069	203341	
		Deduction Amount		NET DED:-	30728	
				DDO CODE:-	50001	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	666				
8009 - 01 - 101 - 00 - 00 - 00	-	20000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	9532				
2251 - 00 - 090 - 05 - 00 - 07 8 <=====Deduction Classification=====>	4711	22-SEP-25		3114	2839	
		Deduction Amount		NET DED:-	275	
				DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00	-	275				
2251 - 00 - 090 - 05 - 00 - 07 3 <=====Deduction Classification=====>	380	02-SEP-25		26700		
		Deduction Amount		NET DED:-		
				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07 2 <=====Deduction Classification=====>	375	02-SEP-25		26860		
		Deduction Amount		NET DED:-		
				DDO CODE:-	50001	
4202 - 04 - 800 - 44 - 68 - 72 6 <=====Deduction Classification=====>	1424	11-SEP-25		982561	671093	
		Deduction Amount		NET DED:-	311468	
				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0202 - 04 - 800 - 01 - 00 - 00	-	180000				
0406 - 01 - 800 - 03 - 00 - 00	-	16277				
8443 - 00 - 103 - 00 - 00 - 00	-	98492				
8658 - 00 - 112 - 00 - 00 - 00	-	16694				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
4202 - 04 - 800 - 44 - 68 - 72 13			3406	17-SEP-25	733447	598808
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	134639
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00			-	21249		
8443 - 00 - 103 - 00 - 00 - 00			-	96952		
8658 - 00 - 112 - 00 - 00 - 00			-	16433		
4202 - 04 - 800 - 44 - 68 - 72 2			483	03-SEP-25	628521	494825
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	133696
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00			-	17661		
8443 - 00 - 103 - 00 - 00 - 00			-	99214		
8658 - 00 - 112 - 00 - 00 - 00			-	16816		
4202 - 04 - 800 - 44 - 68 - 72 24			6059	25-SEP-25	986949	733875
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	253074
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
0202 - 03 - 800 - 00 - 00 - 00			-	180000		
0406 - 01 - 800 - 03 - 00 - 00			-	11500		
8443 - 00 - 103 - 00 - 00 - 00			-	52646		
8658 - 00 - 112 - 00 - 00 - 00			-	8923		
4202 - 04 - 800 - 44 - 68 - 72 23			6058	25-SEP-25	500000	499995
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
0202 - 03 - 800 - 00 - 00 - 00			-	180000		
0406 - 01 - 800 - 03 - 00 - 00			-	16908		
8443 - 00 - 103 - 00 - 00 - 00			-	95360		
8658 - 00 - 112 - 00 - 00 - 00			-	16163		
4202 - 04 - 800 - 44 - 69 - 72 22			5938	24-SEP-25	1083366	973536
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	109830
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	50001
0406 - 01 - 800 - 03 - 00 - 00			-	14238		

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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		
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8443 - 00 - 103 - 00 - 00 - 00							-	81734					
8658 - 00 - 112 - 00 - 00 - 00							-	13853					
4202 - 04 - 800 - 44 - 69 - 72 1							481	03-SEP-25		969935	778230		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191705		
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001		
0406 - 01 - 800 - 03 - 00 - 00							-	26747					
8443 - 00 - 103 - 00 - 00 - 00							-	141047					
8658 - 00 - 112 - 00 - 00 - 00							-	23906					
4202 - 04 - 800 - 44 - 69 - 72 16							4683	22-SEP-25		1082741	913062		
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0406 - 01 - 800 - 03 - 00 - 00							-	28430					
8443 - 00 - 103 - 00 - 00 - 00							-	120774					
8658 - 00 - 112 - 00 - 00 - 00							-	20470					
4202 - 04 - 800 - 44 - 69 - 72 12							2863	16-SEP-25		1139989	1046834		
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0406 - 01 - 800 - 03 - 00 - 00							-	25951					
8443 - 00 - 103 - 00 - 00 - 00							-	57460					
8658 - 00 - 112 - 00 - 00 - 00							-	9739					
4202 - 04 - 800 - 44 - 69 - 72 11							2862	16-SEP-25		969359	794270		
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0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001		
0406 - 01 - 800 - 03 - 00 - 00							-	29940					
8443 - 00 - 103 - 00 - 00 - 00							-	124109					
8658 - 00 - 112 - 00 - 00 - 00							-	21035					
4202 - 04 - 800 - 44 - 69 - 72 8							2606	15-SEP-25		900000	899995		
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0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	50001		
4202 - 04 - 800 - 44 - 69 - 72 7							1791	12-SEP-25		975129	835079		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140050		
0030 - 02 - 102 - 00 - 00 - 00							-	5		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=====>							
0406 - 01 - 800 - 03 - 00 - 00 -			-	27156			
8443 - 00 - 103 - 00 - 00 - 00 -			-	96528			
8658 - 00 - 112 - 00 - 00 - 00 -			-	16361			
4202 - 04 - 800 - 50 - 65 - 72 4			777	08-SEP-25	7656271	7177703	
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0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00 -			-	27009			
8443 - 00 - 103 - 00 - 00 - 00 -			-	386111			
8658 - 00 - 112 - 00 - 00 - 00 -			-	65443			
4202 - 04 - 800 - 50 - 65 - 72 3			773	05-SEP-25	318392	318387	
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0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 67 - 72 14			3722	19-SEP-25	57861	57856	
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0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	50001	
4202 - 04 - 800 - 50 - 67 - 72 15			3808	19-SEP-25	3624138	3144149	
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0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	50001	
0406 - 01 - 800 - 03 - 00 - 00 -			-	41052			
8443 - 00 - 103 - 00 - 00 - 00 -			-	375319			
8658 - 00 - 112 - 00 - 00 - 00 -			-	63613			
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 39			3209	17-SEP-25	28472	26006	
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0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	10			

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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 -							2326				
2250 - 00 - 103 - 00 - 44 - 01 82							5667	24-SEP-25	8500	8495	
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0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 21							953	09-SEP-25	10000	9995	
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0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 20							952	09-SEP-25	7097	7092	
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0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 01 12							875	08-SEP-25	2307698	1990054	
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0028 - 00 - 107 - 00 - 00 - 00 -							6150		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 -							200000				
8011 - 00 - 107 - 00 - 00 - 00 -							1145				
8342 - 00 - 117 - 01 - 02 - 00 -							104074				
2250 - 00 - 103 - 00 - 44 - 01 84							5859	24-SEP-25	28472	26006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2466	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2250 - 00 - 103 - 00 - 44 - 01 83							5858	24-SEP-25	28472	26006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2466	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 44 - 01			80	4236	20-SEP-25	5487 3482
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2250 - 00 - 103 - 00 - 44 - 01			79	4235	20-SEP-25	6300 4295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2005
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2250 - 00 - 103 - 00 - 44 - 01			78	4234	20-SEP-25	6300 4295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2005
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2250 - 00 - 103 - 00 - 44 - 01			73	3712	19-SEP-25	28472 26006
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2466
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2250 - 00 - 103 - 00 - 44 - 01			69	3708	19-SEP-25	28472 26006
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2466
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2250 - 00 - 103 - 00 - 44 - 01			61	3700	19-SEP-25	567372 517910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 49462
0028 - 00 - 107 - 00 - 00 - 00			-	2475		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8011 - 00 - 107 - 00 - 00 - 00			-	190		
8342 - 00 - 117 - 01 - 02 - 00			-	46702		
2250 - 00 - 103 - 00 - 44 - 01			50	3220	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
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 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953				
2250 - 00 - 103 - 00 - 44 - 01 49						3219	17-SEP-25	28472	26006		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	2466		
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -	60001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326				
2250 - 00 - 103 - 00 - 44 - 01 48						3218	17-SEP-25	28472	26006		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	2466		
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -	60001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326				
2250 - 00 - 103 - 00 - 44 - 01 47						3217	17-SEP-25	28472	26006		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	2466		
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -	60001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326				
2250 - 00 - 103 - 00 - 44 - 01 46						3216	17-SEP-25	28472	26006		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	2466		
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -	60001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326				
2250 - 00 - 103 - 00 - 44 - 01 45						3215	17-SEP-25	35073	31955		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	3118		
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -	60001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5				
8011 - 00 - 107 - 00 - 00 - 00 -						-	10				

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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
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2250 - 00 - 103 - 00 - 44 - 01			44	3214	17-SEP-25	28472 26006
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 2466	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 60001	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2250 - 00 - 103 - 00 - 44 - 01			43	3213	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 3118	
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:- 60001	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2250 - 00 - 103 - 00 - 44 - 01			42	3212	17-SEP-25	28472 26006
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 2466	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 60001	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2250 - 00 - 103 - 00 - 44 - 01			41	3211	17-SEP-25	28472 26006
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 2466	
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:- 60001	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2250 - 00 - 103 - 00 - 44 - 01			26	1969	13-SEP-25	10000 9995
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0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 44 - 01			29	2399	15-SEP-25	76300 74090
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0028 - 00 - 107 - 00 - 00 - 00 -			200		DDO CODE:- 60001	
0030 - 02 - 102 - 00 - 00 - 00 -			10			

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6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		0070 - 60 - 800 - 03 - 00 - 00	-	2000		
2250 - 00 - 103 - 00 - 44 - 01		32	3202	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	60001
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	10		
		8342 - 00 - 117 - 01 - 02 - 00	-	2953		
2250 - 00 - 103 - 00 - 44 - 01		33	3203	17-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
		0028 - 00 - 107 - 00 - 00 - 00	-	125	DDO CODE:-	60001
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	10		
		8342 - 00 - 117 - 01 - 02 - 00	-	2326		
2250 - 00 - 103 - 00 - 44 - 01		34	3204	17-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
		0028 - 00 - 107 - 00 - 00 - 00	-	125	DDO CODE:-	60001
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	10		
		8342 - 00 - 117 - 01 - 02 - 00	-	2326		
2250 - 00 - 103 - 00 - 44 - 01		35	3205	17-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
		0028 - 00 - 107 - 00 - 00 - 00	-	125	DDO CODE:-	60001
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	10		
		8342 - 00 - 117 - 01 - 02 - 00	-	2326		
2250 - 00 - 103 - 00 - 44 - 01		36	3206	17-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
		0028 - 00 - 107 - 00 - 00 - 00	-	125	DDO CODE:-	60001
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	10		
		8342 - 00 - 117 - 01 - 02 - 00	-	2326		

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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 37			3207	17-SEP-25	28472	26006
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2466
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2250 - 00 - 103 - 00 - 44 - 01 38			3208	17-SEP-25	28472	26006
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2466
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2250 - 00 - 103 - 00 - 44 - 01 40			3210	17-SEP-25	28472	26006
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2466
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2250 - 00 - 103 - 00 - 44 - 02 28			1971	13-SEP-25	111900	111845
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			-	55	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 3			140	01-SEP-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 4			141	01-SEP-25	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 24			1967	13-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02 27			1970	13-SEP-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	60001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 44 - 02			19	882	08-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			14	877	08-SEP-25	402500 402200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2250 - 00 - 103 - 00 - 44 - 02			16	879	08-SEP-25	792000 791650
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 350
0030 - 02 - 102 - 00 - 00 - 00			-	350		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			2	139	01-SEP-25	5500 5495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 02			18	881	08-SEP-25	6968 6963
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 06			75	4017	19-SEP-25	28337 28332
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			1	138	01-SEP-25	26700 26695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			22	1404	11-SEP-25	28730 28725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			23	1405	11-SEP-25	28730 28725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			5	142	01-SEP-25	102240 102185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13			76	4018	19-SEP-25	3327
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 60001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 44 - 13 77			4019	19-SEP-25		20200 20195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13 7			870	08-SEP-25		28841 28836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13 11			874	08-SEP-25		26700 26695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 44 - 13 8			871	08-SEP-25		31232 31227
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 67 - 01 13			876	08-SEP-25		95669 85973
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9696
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	8461		
2250 - 00 - 103 - 00 - 67 - 49 6			143	01-SEP-25		6000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6000
0041 - 00 - 102 - 01 - 00 - 00			-	6000		DDO CODE:- 60001
2250 - 00 - 103 - 00 - 68 - 01 70			3709	19-SEP-25		35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2250 - 00 - 103 - 00 - 68 - 01 71			3710	19-SEP-25		35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2250 - 00 - 103 - 00 - 68 - 01			72	3711	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2250 - 00 - 103 - 00 - 68 - 01			59	3229	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2250 - 00 - 103 - 00 - 68 - 01			55	3225	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2250 - 00 - 103 - 00 - 68 - 01			56	3226	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2250 - 00 - 103 - 00 - 68 - 01			30	2400	15-SEP-25	66586 66381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2250 - 00 - 103 - 00 - 68 - 01			25	1968	13-SEP-25	6873815 6049775
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 824040
0028 - 00 - 107 - 00 - 00 - 00			-	18525		DDO CODE:- 60001
0030 - 02 - 102 - 00 - 00 - 00			-	480		
0070 - 60 - 800 - 03 - 00 - 00			-	6000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	700			
8009 - 01 - 101 - 00 - 00 - 00 -							-	285000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2840			
8342 - 00 - 117 - 01 - 02 - 00 -							-	510495			
2250 - 00 - 103 - 00 - 68 - 01							31	2401	15-SEP-25	66586	66381
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2250 - 00 - 103 - 00 - 68 - 01							51	3221	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2250 - 00 - 103 - 00 - 68 - 01							52	3222	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2250 - 00 - 103 - 00 - 68 - 01							53	3223	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2250 - 00 - 103 - 00 - 68 - 01							54	3224	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		2953				
2250 - 00 - 103 - 00 - 68 - 01		57	3227	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				
2250 - 00 - 103 - 00 - 68 - 01		58	3228	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				
2250 - 00 - 103 - 00 - 68 - 01		60	3230	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				
2250 - 00 - 103 - 00 - 68 - 01		62	3701	19-SEP-25	420876	383460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	37416
0028 - 00 - 107 - 00 - 00 - 00 -		1800				
0030 - 02 - 102 - 00 - 00 - 00 -		60				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
8342 - 00 - 117 - 01 - 02 - 00 -		35436				
2250 - 00 - 103 - 00 - 68 - 01		67	3706	19-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 02 66 <=====Deduction Classification=====>		66	3705	19-SEP-25	11613	11608
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02 65 <=====Deduction Classification=====>		65	3704	19-SEP-25	15000	14995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02 64 <=====Deduction Classification=====>		64	3703	19-SEP-25	15000	14995
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02 15 <=====Deduction Classification=====>		15	878	08-SEP-25	588000	587805
				Deduction Amount	NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00 -			195		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 02 17 <=====Deduction Classification=====>		17	880	08-SEP-25	949000	948685
				Deduction Amount	NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00 -			315		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 81 <=====Deduction Classification=====>		81	5298	23-SEP-25	37930	37925
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 74 <=====Deduction Classification=====>		74	4016	19-SEP-25	18970	18965
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 68 <=====Deduction Classification=====>		68	3707	19-SEP-25	2500	
				Deduction Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 68 - 06 63 <=====Deduction Classification=====>		63	3702	19-SEP-25	4526	
				Deduction Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 54 - 31 9 <=====Deduction Classification=====>		9	872	08-SEP-25	500000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 60 - 72 - 31 10 <=====Deduction Classification=====>		10	873	08-SEP-25	500000	
				Deduction Amount	NET DED:-	
					DDO CODE:-	60001

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1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 62 - 00 - 21 90	1993	13-SEP-25		13889544	13889539	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 01 - 101 - 62 - 00 - 21 89	1849	12-SEP-25		17649919	17649914	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70001	
2202 - 01 - 107 - 66 - 00 - 01 145	2929	16-SEP-25		1806483	1530491	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	275992	
0028 - 00 - 107 - 00 - 00 - 00 -	4250			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 -	110					
0070 - 60 - 800 - 03 - 00 - 00 -	1500					
8009 - 01 - 101 - 00 - 00 - 00 -	166000					
8011 - 00 - 107 - 00 - 00 - 00 -	825					
8342 - 00 - 117 - 01 - 02 - 00 -	103307					
2202 - 01 - 107 - 66 - 00 - 01 243	4765	22-SEP-25		205905	188061	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17844	
0028 - 00 - 107 - 00 - 00 - 00 -	900			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
8342 - 00 - 117 - 01 - 02 - 00 -	16909					
2202 - 01 - 107 - 66 - 00 - 01 244	4766	22-SEP-25		205905	188061	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	17844	
0028 - 00 - 107 - 00 - 00 - 00 -	900			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
8342 - 00 - 117 - 01 - 02 - 00 -	16909					
2202 - 01 - 107 - 66 - 00 - 02 36	352	02-SEP-25		25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2202 - 01 - 107 - 66 - 00 - 02 35	351	02-SEP-25		25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	70003	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 01 - 107 - 66 - 00 - 02			34	350	02-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 02			33	349	02-SEP-25	19600
<=====Deduction Classification=====>			Deduction Amount			19470
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 02			147	2931	16-SEP-25	90500
<=====Deduction Classification=====>			Deduction Amount			90105
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	20		395
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 02			146	2930	16-SEP-25	49500
<=====Deduction Classification=====>			Deduction Amount			49475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:-
						25
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 02			32	348	02-SEP-25	5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 06			148	2932	16-SEP-25	4099
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 06			42	528	04-SEP-25	15955
<=====Deduction Classification=====>			Deduction Amount			15950
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 06			199	4540	22-SEP-25	50000
<=====Deduction Classification=====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 06			198	4539	22-SEP-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 06			43	529	04-SEP-25	31881
<=====Deduction Classification=====>			Deduction Amount			31876
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70003
2202 - 01 - 107 - 66 - 00 - 06			41	527	04-SEP-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70003

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 107 - 66 - 00 - 06				40	526	04-SEP-25	8355	8350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06				39	525	04-SEP-25	6213	6208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70003	
2202 - 01 - 107 - 66 - 00 - 06				197	4538	22-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70003	
2202 - 01 - 107 - 67 - 00 - 01				191	4403	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 107 - 67 - 00 - 01				192	4404	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 107 - 67 - 00 - 01				193	4405	20-SEP-25	30082	27418	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2664	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2202 - 01 - 107 - 67 - 00 - 01				149	2972	16-SEP-25	459720	396716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	63004	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	12209				

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 107 - 67 - 00 - 01			194	4406	20-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70025
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 01 - 107 - 67 - 00 - 01			151	2974	16-SEP-25	4021796 2873989
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1147807
0028 - 00 - 107 - 00 - 00 - 00			-	5600		DDO CODE:- 70025
0030 - 02 - 102 - 00 - 00 - 00			-	140		
0070 - 60 - 800 - 03 - 00 - 00			-	6500		
8009 - 01 - 101 - 00 - 00 - 00			-	931000		
8011 - 00 - 107 - 00 - 00 - 00			-	1515		
8342 - 00 - 117 - 01 - 02 - 00			-	88052		
8658 - 00 - 112 - 00 - 00 - 00			-	115000		
2202 - 01 - 107 - 67 - 00 - 01			196	4408	20-SEP-25	115498 105421
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10077
0028 - 00 - 107 - 00 - 00 - 00			-	525		DDO CODE:- 70025
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	9457		
2202 - 01 - 107 - 67 - 00 - 01			44	632	04-SEP-25	62440 62435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70025
2202 - 01 - 107 - 67 - 00 - 01			195	4407	20-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70025
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 01 - 107 - 67 - 00 - 01			190	4402	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70025

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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 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 107 - 67 - 00 - 02							152	2975	16-SEP-25	121000	120945
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55	DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02							150	2973	16-SEP-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13							27	219	01-SEP-25	8199	8194
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 49							46	702	05-SEP-25	1800000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70025	
2202 - 01 - 108 - 00 - 00 - 21							49	1523	11-SEP-25	27523108	27523103
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70001	
2202 - 01 - 108 - 00 - 00 - 21							281	6109	25-SEP-25	6024425	0
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6024425	
0058 - 00 - 200 - 00 - 00 - 00 -							-	6024425	DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 49							57	1613	12-SEP-25	11287000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 112 - 28 - 00 - 82							307	6342	26-SEP-25	1110350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 789 - 28 - 00 - 82							305	6340	26-SEP-25	146650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 01 - 789 - 33 - 00 - 49							58	1614	12-SEP-25	720000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 796 - 28 - 00 - 82			303	6338	26-SEP-25	838000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 01 - 796 - 33 - 00 - 49			59	1615	12-SEP-25	6003000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 03 - 103 - 65 - 00 - 01			211	4609	22-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 03 - 103 - 65 - 00 - 01			21	93	01-SEP-25	248928
<=====Deduction Classification=====>			Deduction Amount			226632
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 22296
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	21971		
2202 - 03 - 103 - 65 - 00 - 01			20	92	01-SEP-25	227822
<=====Deduction Classification=====>			Deduction Amount			207393
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 20429
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	20104		
2202 - 03 - 103 - 65 - 00 - 01			238	4675	22-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			28342
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			237	4674	22-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			34918
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 65 - 00 - 01			236	4673	22-SEP-25	36073
<=====Deduction Classification=====			Deduction Amount			35918
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			235	4672	22-SEP-25	30082
<=====Deduction Classification=====			Deduction Amount			29927
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			234	4671	22-SEP-25	30082
<=====Deduction Classification=====			Deduction Amount			29927
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			233	4670	22-SEP-25	28472
<=====Deduction Classification=====			Deduction Amount			28342
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			232	4669	22-SEP-25	28472
<=====Deduction Classification=====			Deduction Amount			28342
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			231	4668	22-SEP-25	36073
<=====Deduction Classification=====			Deduction Amount			35918
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			213	4611	22-SEP-25	28472
<=====Deduction Classification=====			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
8658 - 00 - 123 - 00 - 00 - 00			-	5		
2202 - 03 - 103 - 65 - 00 - 01			25	97	01-SEP-25	202120
<=====Deduction Classification=====			Deduction Amount			202115
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70004

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01				215	4613	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 03 - 103 - 65 - 00 - 01				220	4618	22-SEP-25	28472	26011	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 03 - 103 - 65 - 00 - 01				227	4664	22-SEP-25	35073	34918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 03 - 103 - 65 - 00 - 01				118	2180	13-SEP-25	3209237	2717300	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	491937	
0028 - 00 - 107 - 00 - 00 - 00				-	7850		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	205				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	2350				
8009 - 01 - 101 - 00 - 00 - 00				-	401500				
8011 - 00 - 107 - 00 - 00 - 00				-	1350				
8342 - 00 - 117 - 01 - 02 - 00				-	77682				
2202 - 03 - 103 - 65 - 00 - 01				119	2181	13-SEP-25	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01				132	2467	15-SEP-25	12983000	10848780	
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0028 - 00 - 107 - 00 - 00 - 00				-	15400		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				-	385				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0216 - 01 - 106 - 02 - 00 - 00 -				-	15000				
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8011 - 00 - 107 - 00 - 00 - 00 -				-	6630				
8342 - 00 - 117 - 01 - 02 - 00 -				-	697805				
8658 - 00 - 112 - 00 - 00 - 00 -				-	564000				
2202 - 03 - 103 - 65 - 00 - 01				133	2468	15-SEP-25	100321	91258	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9063	
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 -				-	8828				
2202 - 03 - 103 - 65 - 00 - 01				204	4598	22-SEP-25	9861	8983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	878	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00 -				-	873				
2202 - 03 - 103 - 65 - 00 - 01				206	4604	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 03 - 103 - 65 - 00 - 01				207	4605	22-SEP-25	28472	26011	
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0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 03 - 103 - 65 - 00 - 01				208	4606	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							209	4607	22-SEP-25	28472	26011
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0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE: - 70004		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							210	4608	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE: - 70004		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							24	96	01-SEP-25	1160	1064
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8342 - 00 - 117 - 01 - 02 - 00 -							-	96	DDO CODE: - 70004		
2202 - 03 - 103 - 65 - 00 - 01							212	4610	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							214	4612	22-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							216	4614	22-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: - 70004		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 03 - 103 - 65 - 00 - 01							217	4615	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 03 - 103 - 65 - 00 - 01							218	4616	22-SEP-25	30082	27438
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0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2202 - 03 - 103 - 65 - 00 - 01							219	4617	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 03 - 103 - 65 - 00 - 01							221	4619	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 03 - 103 - 65 - 00 - 01							222	4620	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 03 - 103 - 65 - 00 - 01							223	4621	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							224	4622	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							225	4625	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 03 - 103 - 65 - 00 - 01							226	4663	22-SEP-25	555853	503429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52424
0028 - 00 - 107 - 00 - 00 - 00 -							-	2600		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1050			
8011 - 00 - 107 - 00 - 00 - 00 -							-	115			
8342 - 00 - 117 - 01 - 02 - 00 -							-	48554			
8658 - 00 - 123 - 00 - 00 - 00 -							-	5			
2202 - 03 - 103 - 65 - 00 - 01							228	4665	22-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70004

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2202 - 03 - 103 - 65 - 00 - 01			229	4666	22-SEP-25	30082 29927
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 01			230	4667	22-SEP-25	30082 29927
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				150		NET DED:- 155
0030 - 01 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			122	2184	13-SEP-25	3600 3595
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			116	2178	13-SEP-25	51750 51725
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				25		NET DED:- 25
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			114	2176	13-SEP-25	120000 119480
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				500		NET DED:- 520
0030 - 02 - 102 - 00 - 00 - 00 -				20		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			23	95	01-SEP-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			22	94	01-SEP-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			115	2177	13-SEP-25	1150600 1145525
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				4875		NET DED:- 5075
0030 - 02 - 102 - 00 - 00 - 00 -				200		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			121	2183	13-SEP-25	9439 9434
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 70004

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 65 - 00 - 02			120	2182	13-SEP-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 02			117	2179	13-SEP-25	134910 134845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			205	4599	22-SEP-25	17304 17299
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 65 - 00 - 06			245	5104	23-SEP-25	200000 199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70004
2202 - 03 - 103 - 66 - 00 - 01			240	4731	22-SEP-25	234377 213942
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20435
0028 - 00 - 107 - 00 - 00 - 00			-	1025		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	19235		
2202 - 03 - 103 - 66 - 00 - 01			139	2500	15-SEP-25	2607323 2177737
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 429586
0028 - 00 - 107 - 00 - 00 - 00			-	4900		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	130		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	265000		
8011 - 00 - 107 - 00 - 00 - 00			-	1315		
8342 - 00 - 117 - 01 - 02 - 00			-	157241		
2202 - 03 - 103 - 66 - 00 - 01			141	2502	15-SEP-25	38937 35452
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3485
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	3320		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 66 - 00 - 01			31	327	02-SEP-25	60903 55091
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5812
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	5607		
2202 - 03 - 103 - 66 - 00 - 01			161	3367	17-SEP-25	76620 69653
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6967
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6732		
2202 - 03 - 103 - 66 - 00 - 01			200	4541	22-SEP-25	201642 183456
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18186
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	17656		
2202 - 03 - 103 - 66 - 00 - 01			239	4730	22-SEP-25	234377 213942
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20435
0028 - 00 - 107 - 00 - 00 - 00			-	1025		DDO CODE:- 70023
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	19235		
2202 - 03 - 103 - 66 - 00 - 01			248	5235	23-SEP-25	59500 59465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 02			126	2337	15-SEP-25	20057 20047
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70023
2202 - 03 - 103 - 66 - 00 - 02			286	6291	26-SEP-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70023

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 66 - 00 - 02				285	6290	26-SEP-25	10385	10380	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02				284	6289	26-SEP-25	1005		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02				140	2501	15-SEP-25	280500	279440	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1060	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70023	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
2202 - 03 - 103 - 66 - 00 - 02				283	6288	26-SEP-25	19410	19400	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06				123	2334	15-SEP-25	38168	38163	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06				125	2336	15-SEP-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06				124	2335	15-SEP-25	121378	121373	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 49				247	5234	23-SEP-25	95200	95195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01				88	1799	12-SEP-25	2240170	1879830	
<====Deduction Classification====>				Deduction Amount			NET DED:-	360340	
0028 - 00 - 107 - 00 - 00 - 00				-	4300		DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	246000				
8011 - 00 - 107 - 00 - 00 - 00				-	1425				
8342 - 00 - 117 - 01 - 02 - 00				-	108355				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 03 - 103 - 67 - 00 - 01			167	3750	19-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27433
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2649
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2202 - 03 - 103 - 67 - 00 - 01			308	6391	26-SEP-25	312638
<=====Deduction Classification=====>			Deduction Amount			312633
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			277	6024	25-SEP-25	11591
<=====Deduction Classification=====>			Deduction Amount			10560
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1031
8342 - 00 - 117 - 01 - 02 - 00			-	1026		DDO CODE:- 70005
2202 - 03 - 103 - 67 - 00 - 01			168	3751	19-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26001
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 03 - 103 - 67 - 00 - 01			169	3752	19-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26001
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 03 - 103 - 67 - 00 - 01			170	3753	19-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26001
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 03 - 103 - 67 - 00 - 01			171	3880	19-SEP-25	115498
<=====Deduction Classification=====>			Deduction Amount			105436
0028 - 00 - 107 - 00 - 00 - 00			-	525		NET DED:- 10062
						DDO CODE:- 70005

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								20			
8011 - 00 - 107 - 00 - 00 - 00 -								60			
8342 - 00 - 117 - 01 - 02 - 00 -								9457			
2202 - 03 - 103 - 67 - 00 - 01							271	6018	25-SEP-25	17127	17122
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01							272	6019	25-SEP-25	5183	4714
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	469	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70005	
8342 - 00 - 117 - 01 - 02 - 00 -								464			
2202 - 03 - 103 - 67 - 00 - 01							273	6020	25-SEP-25	5017	5012
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 01							274	6021	25-SEP-25	11072	10086
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	986	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70005	
8342 - 00 - 117 - 01 - 02 - 00 -								981			
2202 - 03 - 103 - 67 - 00 - 01							275	6022	25-SEP-25	10899	9931
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	968	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70005	
8342 - 00 - 117 - 01 - 02 - 00 -								963			
2202 - 03 - 103 - 67 - 00 - 01							276	6023	25-SEP-25	3806	3469
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	337	
8342 - 00 - 117 - 01 - 02 - 00 -								337	DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02							87	1798	12-SEP-25	209500	208705
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	795	
0028 - 00 - 107 - 00 - 00 - 00 -								750	DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00 -								45			
2202 - 03 - 103 - 67 - 00 - 13							38	358	02-SEP-25	9675	9670
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-	70005	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 67 - 00 - 49 37			357	02-SEP-25		20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70005
2202 - 03 - 103 - 73 - 00 - 01 253			5240	23-SEP-25		25500 25485
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01 134			2495	15-SEP-25		5388496 4791225
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 597271
0028 - 00 - 107 - 00 - 00 - 00			-	8000		DDO CODE:- 70024
0030 - 02 - 102 - 00 - 00 - 00			-	205		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	180000		
8011 - 00 - 107 - 00 - 00 - 00			-	2910		
8342 - 00 - 117 - 01 - 02 - 00			-	406006		
2202 - 03 - 103 - 73 - 00 - 01 48			1334	11-SEP-25		75000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01 28			324	02-SEP-25		7266 7261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01 29			325	02-SEP-25		92253 92248
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70024
2202 - 03 - 103 - 73 - 00 - 01 187			3990	19-SEP-25		326586 176261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70024
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	150000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
2202 - 03 - 103 - 73 - 00 - 01 202			4543	22-SEP-25		438214 399618
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 38596
0028 - 00 - 107 - 00 - 00 - 00			-	1900		DDO CODE:- 70024
0030 - 02 - 102 - 00 - 00 - 00			-	70		
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 -							36326				
2202 - 03 - 103 - 73 - 00 - 01							254	5241	23-SEP-25	438214	399618
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 38596		
0028 - 00 - 107 - 00 - 00 - 00 -							1900		DDO CODE:- 70024		
0030 - 02 - 102 - 00 - 00 - 00 -							70				
8011 - 00 - 107 - 00 - 00 - 00 -							300				
8342 - 00 - 117 - 01 - 02 - 00 -							36326				
2202 - 03 - 103 - 73 - 00 - 01							252	5239	23-SEP-25	50000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:- 70024		
2202 - 03 - 103 - 73 - 00 - 01							203	4544	22-SEP-25	100821	91728
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 9093		
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:- 70024		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							8828				
2202 - 03 - 103 - 73 - 00 - 02							127	2342	15-SEP-25	10385	10380
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70024		
2202 - 03 - 103 - 73 - 00 - 02							201	4542	22-SEP-25	448500	446665
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 1835		
0028 - 00 - 107 - 00 - 00 - 00 -							1750		DDO CODE:- 70024		
0030 - 02 - 102 - 00 - 00 - 00 -							85				
2202 - 03 - 103 - 73 - 00 - 02							282	6287	26-SEP-25	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70024		
2202 - 03 - 103 - 73 - 00 - 06							129	2344	15-SEP-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70024		
2202 - 03 - 103 - 73 - 00 - 06							130	2345	15-SEP-25	20000	19995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70024		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 73 - 00 - 06				153	3166	17-SEP-25	34187	34182	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70024	
2202 - 03 - 103 - 73 - 00 - 24				128	2343	15-SEP-25	10680	10670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70024	
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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	
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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				298	6333	26-SEP-25	23796	23666	
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2202 - 80 - 001 - 60 - 00 - 01				154	3360	17-SEP-25	427080	390165	
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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
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8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	45338			
2202 - 80 - 001 - 60 - 00 - 01							176	3974	19-SEP-25	545043	497065
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8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	45338			
2202 - 80 - 001 - 60 - 00 - 01							259	5438	23-SEP-25	190474	189544
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2202 - 80 - 001 - 60 - 00 - 01							263	5442	23-SEP-25	8996	8991
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7 Education						
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8342 - 00 - 117 - 01 - 02 - 00 -				2953		
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0216 - 01 - 106 - 02 - 00 - 00 -				650		
8009 - 01 - 101 - 00 - 00 - 00 -				1336500		
8011 - 00 - 107 - 00 - 00 - 00 -				4285		
8342 - 00 - 117 - 01 - 02 - 00 -				395889		
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<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3433548
7610 - 00 - 201 - 60 - 00 - 55 -				19162		DDO CODE:- 70001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0028 - 00 - 107 - 00 - 00 - 00 -			26100			
0030 - 02 - 102 - 00 - 00 - 00 -			670			
0070 - 60 - 800 - 03 - 00 - 00 -			52500			
0216 - 01 - 106 - 02 - 00 - 00 -			400			
8009 - 01 - 101 - 00 - 00 - 00 -			900			
8009 - 01 - 101 - 00 - 00 - 00 -			2723300			
8011 - 00 - 107 - 00 - 00 - 00 -			7590			
8342 - 00 - 117 - 01 - 01 - 00 -			23409			
8342 - 00 - 117 - 01 - 02 - 00 -			446397			
8658 - 00 - 112 - 00 - 00 - 00 -			133000			
8658 - 00 - 123 - 00 - 00 - 00 -			120			
2202 - 80 - 001 - 60 - 00 - 01			82	1638	12-SEP-25	35073 31950
<=====Deduction Classification=====>			Deduction Amount			
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			92	2001	13-SEP-25	5882 5877
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 80 - 001 - 60 - 00 - 01			93	2002	13-SEP-25	15224 13867
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			1352			
2202 - 80 - 001 - 60 - 00 - 01			94	2003	13-SEP-25	7958 7953
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 80 - 001 - 60 - 00 - 01			95	2004	13-SEP-25	4325 3942
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			383			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01 96 <====Deduction Classification====>		2005	13-SEP-25	80618	80613	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 97 <====Deduction Classification====>		2006	13-SEP-25	12802	12797	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 98 <====Deduction Classification====>		2007	13-SEP-25	9520	9515	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 99 <====Deduction Classification====>		2008	13-SEP-25	35292	35287	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 101 <====Deduction Classification====>		2010	13-SEP-25	1932	1748	
				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00 -		184		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 102 <====Deduction Classification====>		2011	13-SEP-25	405	379	
				NET DED:-	26	
8342 - 00 - 117 - 01 - 02 - 00 -		26		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 103 <====Deduction Classification====>		2012	13-SEP-25	3114	2839	
				NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00 -		275		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 104 <====Deduction Classification====>		2013	13-SEP-25	3287		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 106 <====Deduction Classification====>		2015	13-SEP-25	2249		
				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 291 <====Deduction Classification====>		6296	26-SEP-25	11418	10405	
				NET DED:-	1013	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00 -		1008				
2202 - 80 - 001 - 60 - 00 - 01 241 <====Deduction Classification====>		4732	22-SEP-25	35073	31950	
				NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -		150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		15				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 - 2953										
2202 - 80 - 001 - 60 - 00 - 01				290	6295	26-SEP-25	17646	17641		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 01				292	6297	26-SEP-25	25292	25287		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 02				72	1628	12-SEP-25	609100	604375		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4725		
0028 - 00 - 107 - 00 - 00 - 00 - 500				DDO CODE:- 70001						
0030 - 02 - 102 - 00 - 00 - 00 - 225										
0070 - 60 - 800 - 03 - 00 - 00 - 4000										
2202 - 80 - 001 - 60 - 00 - 02				71	1627	12-SEP-25	328500	328340		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00 - 160				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 02				70	1626	12-SEP-25	50368	50163		
<=====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				110	2019	13-SEP-25	10050	10045		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 06				144	2855	16-SEP-25	27816	27811		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 06				157	3363	17-SEP-25	7457	7452		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 06				181	3984	19-SEP-25	6802	6797		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:- 70001						
2202 - 80 - 001 - 60 - 00 - 06				182	3985	19-SEP-25	4666			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
				DDO CODE:- 70001						

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 06				183	3986	19-SEP-25	60000	59995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				269	5841	24-SEP-25	18896	18891	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				270	5943	24-SEP-25	7399	7394	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				278	6048	25-SEP-25	11889	11884	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				299	6334	26-SEP-25	23363	23358	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				268	5840	24-SEP-25	10084	10079	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				52	1608	12-SEP-25	159209	159204	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				53	1609	12-SEP-25	30767	30762	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				63	1619	12-SEP-25	290091	290086	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				64	1620	12-SEP-25	30466	30461	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				100	2009	13-SEP-25	36773	36768	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06				111	2020	13-SEP-25	40466	40461	
<====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
2202 - 80 - 001 - 60 - 00 - 11			262	5441	23-SEP-25	27120
<====Deduction Classification====>			Deduction Amount			27115
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 11			10	49	01-SEP-25	23200
<====Deduction Classification====>			Deduction Amount			23195
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 11			91	2000	13-SEP-25	73850
<====Deduction Classification====>			Deduction Amount			73845
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 11			267	5839	24-SEP-25	42432
<====Deduction Classification====>			Deduction Amount			42427
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			4	43	01-SEP-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			6	45	01-SEP-25	2000
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			11	50	01-SEP-25	21655
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			251	5238	23-SEP-25	6300
<====Deduction Classification====>			Deduction Amount			6295
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			265	5444	23-SEP-25	13950
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			293	6310	26-SEP-25	4200
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			294	6311	26-SEP-25	8000
<====Deduction Classification====>			Deduction Amount			7995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 80 - 001 - 60 - 00 - 13			179	3982	19-SEP-25	1591
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:-

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13	178	3981	19-SEP-25	2697		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	69	1625	12-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 13	65	1621	12-SEP-25	6500	6495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 13	14	53	01-SEP-25	4882		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13	85	1765	12-SEP-25	6000	0	
<=====Deduction Classification=====>				NET DED:-	6000	
				DDO CODE:-	70001	
0041 - 00 - 102 - 00 - 00 - 00	-	6000				
2202 - 80 - 001 - 60 - 00 - 13	249	5236	23-SEP-25	18480	18475	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 24	112	2021	13-SEP-25	242640	242430	
<=====Deduction Classification=====>				NET DED:-	210	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2202 - 80 - 001 - 60 - 00 - 24	109	2018	13-SEP-25	53400	53390	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 80 - 001 - 60 - 00 - 26	7	46	01-SEP-25	11340	11335	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 26	54	1610	12-SEP-25	18900	18895	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 26	55	1611	12-SEP-25	18900	18895	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 80 - 001 - 60 - 00 - 29	66	1622	12-SEP-25	8100	8095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 29				180	3983	19-SEP-25	6050	6045	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				184	3987	19-SEP-25	21460	21455	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				1	40	01-SEP-25	53387	53382	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				5	44	01-SEP-25	9120	9115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				250	5237	23-SEP-25	17361	17356	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				255	5434	23-SEP-25	27920	27915	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				256	5435	23-SEP-25	89200	89195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				257	5436	23-SEP-25	24356	24351	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				258	5437	23-SEP-25	59158	59153	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				261	5440	23-SEP-25	650		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				287	6292	26-SEP-25	47104	47099	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29				288	6293	26-SEP-25	29184	29179	
<====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
2202 - 80 - 001 - 60 - 00 - 29			289	6294	26-SEP-25	1090
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 29			297	6314	26-SEP-25	91790
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 80 - 001 - 60 - 00 - 29			13	52	01-SEP-25	19829
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 80 - 001 - 60 - 00 - 29			68	1624	12-SEP-25	2400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 49			26	162	01-SEP-25	1434250
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 49			280	6108	25-SEP-25	1256900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 80 - 001 - 60 - 00 - 49			19	58	01-SEP-25	49500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 80 - 001 - 60 - 00 - 49			136	2497	15-SEP-25	9900
<====Deduction Classification====>			Deduction Amount			NET DED:-
						9900
						DDO CODE:-
						70001
0215 - 01 - 103 - 00 - 00 - 00			-	9900		
2202 - 80 - 001 - 60 - 00 - 49			279	6049	25-SEP-25	119718
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 80 - 001 - 60 - 00 - 49			246	5233	23-SEP-25	250249
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 80 - 001 - 60 - 00 - 49			177	3980	19-SEP-25	21000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						70001
2202 - 80 - 001 - 60 - 00 - 49			135	2496	15-SEP-25	223984
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2202 - 80 - 001 - 60 - 00 - 49			67	1623	12-SEP-25	64842
<====Deduction Classification====>						64837
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			15	54	01-SEP-25	19366
<====Deduction Classification====>						19361
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			12	51	01-SEP-25	6000
<====Deduction Classification====>						5995
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			62	1618	12-SEP-25	50600
<====Deduction Classification====>						NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			56	1612	12-SEP-25	10500
<====Deduction Classification====>						NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			86	1766	12-SEP-25	4720
<====Deduction Classification====>						0
						NET DED:- 4720
0220 - 60 - 800 - 00 - 00 - 00			-	4720		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			18	57	01-SEP-25	35033
<====Deduction Classification====>						35003
						NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			3	42	01-SEP-25	9986
<====Deduction Classification====>						9981
						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			266	5838	24-SEP-25	29702
<====Deduction Classification====>						29677
						NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 31			51	1607	12-SEP-25	4200
<====Deduction Classification====>						NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 61 - 00 - 36			84	1640	12-SEP-25	35073
<====Deduction Classification====>						31950
						NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				137	2498	15-SEP-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				156	3362	17-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				158	3364	17-SEP-25	85416	78033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7383	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2202 - 80 - 001 - 61 - 00 - 36				159	3365	17-SEP-25	85416	78033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7383	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2202 - 80 - 001 - 61 - 00 - 36				160	3366	17-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				185	3988	19-SEP-25	198846	181249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17597	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	16617				
2202 - 80 - 001 - 61 - 00 - 36				186	3989	19-SEP-25	198846	181249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17597	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	16617				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 61 - 00 - 36				260	5439	23-SEP-25	117108	116538	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 80 - 001 - 61 - 00 - 36				295	6312	26-SEP-25	48970	48965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				296	6313	26-SEP-25	254464	254459	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				45	690	05-SEP-25	107065	107060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				113	2022	13-SEP-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				83	1639	12-SEP-25	35073	31950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2202 - 80 - 001 - 61 - 00 - 36				60	1616	12-SEP-25	76812	76807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				61	1617	12-SEP-25	18248	18243	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				75	1631	12-SEP-25	102750	102705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36				76	1632	12-SEP-25	514864	506044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8820	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
			0070 - 60 - 800 - 03 - 00 - 00	8000		
2202 - 80 - 001 - 61 - 00 - 36			77	1633	12-SEP-25	1046768 875159
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 171609
			0028 - 00 - 107 - 00 - 00 - 00	2000		DDO CODE:- 70001
			0030 - 02 - 102 - 00 - 00 - 00	50		
			0070 - 60 - 800 - 03 - 00 - 00	2500		
			0216 - 01 - 106 - 02 - 00 - 00	100		
			8009 - 01 - 101 - 00 - 00 - 00	150000		
			8011 - 00 - 107 - 00 - 00 - 00	435		
			8342 - 00 - 117 - 01 - 02 - 00	16524		
2202 - 80 - 001 - 63 - 00 - 49			108	2017	13-SEP-25	24000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 001 - 67 - 00 - 49			189	3994	19-SEP-25	610000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 107 - 62 - 00 - 34			17	56	01-SEP-25	19468 19463
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:- 70001
2202 - 80 - 107 - 62 - 00 - 34			16	55	01-SEP-25	27677 27672
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:- 70001
2202 - 80 - 107 - 62 - 00 - 34			9	48	01-SEP-25	288751 288746
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
			0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:- 70001
2202 - 80 - 107 - 62 - 00 - 34			8	47	01-SEP-25	42107520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70001
2202 - 80 - 107 - 62 - 00 - 34			2	41	01-SEP-25	24290 24285
<=====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 - 107 - 63 - 00 - 34 50 <=====Deduction Classification=====>	1606	12-SEP-25	Deduction Amount	3450000	NET DED:-	
				DDO CODE:-	70001	
2202 - 80 - 107 - 64 - 00 - 34 172 <=====Deduction Classification=====>	3970	19-SEP-25	Deduction Amount	25000000	NET DED:-	
				DDO CODE:-	70001	
2203 - 00 - 001 - 60 - 00 - 01 17 <=====Deduction Classification=====>	6299	26-SEP-25	Deduction Amount	4671	4258	
				NET DED:-	413	
8342 - 00 - 117 - 01 - 02 - 00 -	413			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 19 <=====Deduction Classification=====>	6301	26-SEP-25	Deduction Amount	3114	2838	
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00 -	276			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 20 <=====Deduction Classification=====>	6302	26-SEP-25	Deduction Amount	4152	3784	
				NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00 -	368			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 22 <=====Deduction Classification=====>	6308	26-SEP-25	Deduction Amount	9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 23 <=====Deduction Classification=====>	6309	26-SEP-25	Deduction Amount	9725	9720	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 16 <=====Deduction Classification=====>	6298	26-SEP-25	Deduction Amount	3287	NET DED:-	
				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	5982	25-SEP-25	Deduction Amount	98618	89901	
				NET DED:-	8717	
0028 - 00 - 107 - 00 - 00 - 00 -	425			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00 -	15					
8011 - 00 - 107 - 00 - 00 - 00 -	45					
8342 - 00 - 117 - 01 - 02 - 00 -	8232					
2203 - 00 - 001 - 60 - 00 - 01 5 <=====Deduction Classification=====>	1882	13-SEP-25	Deduction Amount	1261990	1042823	
				NET DED:-	219167	
0028 - 00 - 107 - 00 - 00 - 00 -	2200			DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
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 -				130000		
8011 - 00 - 107 - 00 - 00 - 00 -				465		
8342 - 00 - 117 - 01 - 02 - 00 -				85437		
2203 - 00 - 001 - 60 - 00 - 01			13	5373	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				125		
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2326		
2203 - 00 - 001 - 60 - 00 - 01			12	5372	23-SEP-25	411352 375139
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				1800		
0030 - 02 - 102 - 00 - 00 - 00 -				65		
8011 - 00 - 107 - 00 - 00 - 00 -				195		
8342 - 00 - 117 - 01 - 02 - 00 -				34153		
2203 - 00 - 001 - 60 - 00 - 01			11	5095	23-SEP-25	411352 375139
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				1800		
0030 - 02 - 102 - 00 - 00 - 00 -				65		
8011 - 00 - 107 - 00 - 00 - 00 -				195		
8342 - 00 - 117 - 01 - 02 - 00 -				34153		
2203 - 00 - 001 - 60 - 00 - 01			10	5094	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				125		
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2326		
2203 - 00 - 001 - 60 - 00 - 01			14	5981	25-SEP-25	98618 89901
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				425		
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=====>											
8011 - 00 - 107 - 00 - 00 - 00							-	45			
8342 - 00 - 117 - 01 - 02 - 00							-	8232			
2203 - 00 - 001 - 60 - 00 - 01							18	6300	26-SEP-25	1903	1735
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		168
8342 - 00 - 117 - 01 - 02 - 00							-	168		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							7	1884	13-SEP-25	79500	79455
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		45
0030 - 02 - 102 - 00 - 00 - 00							-	45		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02							6	1883	13-SEP-25	42335	42130
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							-	5			
2203 - 00 - 001 - 60 - 00 - 06							1	30	01-SEP-25	108095	108090
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 06							2	31	01-SEP-25	2192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 11							9	3969	19-SEP-25	5156	5151
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 24							21	6307	26-SEP-25	9120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	70002
2203 - 00 - 001 - 61 - 00 - 36							3	909	08-SEP-25	57500000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	70002
2203 - 00 - 001 - 61 - 00 - 36							4	910	08-SEP-25	57500000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	70002
2203 - 00 - 104 - 60 - 00 - 31							8	3622	18-SEP-25	22500000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
										DDO CODE:-	70002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2204 - 00 - 102 - 61 - 00 - 01			68	6303	26-SEP-25	62568 62563
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70002
2204 - 00 - 102 - 61 - 00 - 01			60	5984	25-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70002
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2204 - 00 - 102 - 61 - 00 - 01			59	5983	25-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70002
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2204 - 00 - 102 - 61 - 00 - 01			51	5371	23-SEP-25	606165 553144
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2675		NET DED:- 53021
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 70002
8011 - 00 - 107 - 00 - 00 - 00			-	285		
8342 - 00 - 117 - 01 - 02 - 00			-	49961		
2204 - 00 - 102 - 61 - 00 - 01			50	5096	23-SEP-25	606165 553144
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2675		NET DED:- 53021
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 70002
8011 - 00 - 107 - 00 - 00 - 00			-	285		
8342 - 00 - 117 - 01 - 02 - 00			-	49961		
2204 - 00 - 102 - 61 - 00 - 01			21	1885	13-SEP-25	1372377 1177961
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4400		NET DED:- 194416
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 70002
8009 - 01 - 101 - 00 - 00 - 00			-	119500		
8011 - 00 - 107 - 00 - 00 - 00			-	630		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		69766				
2204 - 00 - 102 - 61 - 00 - 01		69	6304	26-SEP-25	37352	37347
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2204 - 00 - 102 - 61 - 00 - 01		72	6452	26-SEP-25	17000	16990
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		10				
2204 - 00 - 102 - 61 - 00 - 01		70	6305	26-SEP-25	96854	96849
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2204 - 00 - 102 - 61 - 00 - 02		22	1886	13-SEP-25	40500	40480
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		20				
2204 - 00 - 102 - 61 - 00 - 02		23	1887	13-SEP-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2204 - 00 - 102 - 61 - 00 - 02		34	3058	17-SEP-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2204 - 00 - 102 - 61 - 00 - 02		1	32	01-SEP-25	41540	41520
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		20				
2204 - 00 - 102 - 61 - 00 - 02		33	3057	17-SEP-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2204 - 00 - 102 - 61 - 00 - 02		49	4409	20-SEP-25	40200	40180
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		20				
2204 - 00 - 102 - 61 - 00 - 02		4	783	08-SEP-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2204 - 00 - 102 - 61 - 00 - 06		73	6453	26-SEP-25	350000	349995
<=====Deduction Classification=====>		Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 -		5				

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7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 49		71	6306	26-SEP-25	195405	195400
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70002
5 Centrally Sponsored Sch						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 112 - 28 - 00 - 81		302	6337	26-SEP-25	11224000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 789 - 28 - 00 - 81		306	6341	26-SEP-25	1482000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 81		304	6339	26-SEP-25	8472000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70001
7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01		***	2147	24-SEP-25	28472	26001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2202 - 01 - 101 - 63 - 45 - 01		***	2148	24-SEP-25	120489	109938
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10551
0028 - 00 - 107 - 00 - 00 - 00		-	525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	75			
8342 - 00 - 117 - 01 - 02 - 00		-	9931			
2202 - 01 - 101 - 63 - 45 - 01		***	2149	24-SEP-25	113888	104004
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9884
0028 - 00 - 107 - 00 - 00 - 00		-	500		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 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							9304				
2202 - 01 - 101 - 63 - 45 - 01 ***							2150	24-SEP-25	122099	111370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10729	
0028 - 00 - 107 - 00 - 00 - 00 -							550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							10084				
2202 - 01 - 101 - 63 - 45 - 01 ***							2152	24-SEP-25	177433	161940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15493	
0028 - 00 - 107 - 00 - 00 - 00 -							775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8011 - 00 - 107 - 00 - 00 - 00 -							105				
8342 - 00 - 117 - 01 - 02 - 00 -							14583				
2202 - 01 - 101 - 63 - 45 - 01 ***							2153	24-SEP-25	56944	52002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4942	
0028 - 00 - 107 - 00 - 00 - 00 -							250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							4652				
2202 - 01 - 101 - 63 - 45 - 01 ***							2154	24-SEP-25	56944	52002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4942	
0028 - 00 - 107 - 00 - 00 - 00 -							250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							4652				
2202 - 01 - 101 - 63 - 45 - 01 ***							2155	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 ***							2156	24-SEP-25	85416	78003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7413	
0028 - 00 - 107 - 00 - 00 - 00 -							375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							6978				
2202 - 01 - 101 - 63 - 45 - 01 ***							2167	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 ***							2168	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 ***							2174	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 857							1908	23-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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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 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							858	1909	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							861	1919	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							865	1923	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							961	2072	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							965	2090	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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			966	2091	24-SEP-25	85416 78003
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 7413
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	6978		
2202 - 01 - 101 - 63 - 45 - 01			967	2092	24-SEP-25	177433 161955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	775		NET DED:- 15478
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	14583		
2202 - 01 - 101 - 63 - 45 - 01			969	2094	24-SEP-25	113888 104004
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 9884
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	9304		
2202 - 01 - 101 - 63 - 45 - 01			970	2095	24-SEP-25	113888 104004
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 9884
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	9304		
2202 - 01 - 101 - 63 - 45 - 01			971	2096	24-SEP-25	113888 104004
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 9884
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	9304		
2202 - 01 - 101 - 63 - 45 - 01			881	1939	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
						DDO CODE:- 70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							887	1945	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
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 - 01 - 101 - 63 - 45 - 01							889	1947	23-SEP-25	240978	219891
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		21087
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 - 01 - 101 - 63 - 45 - 01							890	1948	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
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 - 01 - 101 - 63 - 45 - 01							891	1959	24-SEP-25	85416	77988
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		7428
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 - 01 - 101 - 63 - 45 - 01							893	1961	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -											

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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 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							894	1962	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							896	1964	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							904	1972	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							905	1975	24-SEP-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							906	1976	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			907	1977	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			908	1978	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			909	1979	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			910	1980	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			911	1981	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01	922	1992	24-SEP-25	56944	52002	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	250		NET DED:-	4942	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	4652				
2202 - 01 - 101 - 63 - 45 - 01	923	1993	24-SEP-25	85416	78003	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	375		NET DED:-	7413	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	6978				
2202 - 01 - 101 - 63 - 45 - 01	924	1994	24-SEP-25	35073	31935	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3138	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2202 - 01 - 101 - 63 - 45 - 01	925	1995	24-SEP-25	28472	26001	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2471	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 01 - 101 - 63 - 45 - 01	927	1997	24-SEP-25	88026	80435	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	400		NET DED:-	7591	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	7131				
2202 - 01 - 101 - 63 - 45 - 01	929	1999	24-SEP-25	85416	78003	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	375		NET DED:-	7413	
				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 -						15				
8011 - 00 - 107 - 00 - 00 - 00 -						45				
8342 - 00 - 117 - 01 - 02 - 00 -						6978				
2202 - 01 - 101 - 63 - 45 - 01						941	2014	24-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01						942	2015	24-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01						943	2016	24-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01						945	2018	24-SEP-25	120489	109938
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		10551
0028 - 00 - 107 - 00 - 00 - 00 -						525		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						20				
8011 - 00 - 107 - 00 - 00 - 00 -						75				
8342 - 00 - 117 - 01 - 02 - 00 -						9931				
2202 - 01 - 101 - 63 - 45 - 01						946	2019	24-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							947	2020	24-SEP-25	113888	104004
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9884	
0028 - 00 - 107 - 00 - 00 - 00 -							-	500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	9304			
2202 - 01 - 101 - 63 - 45 - 01							948	2021	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							952	2063	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							958	2069	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							959	2070	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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104 Chief Pay and Accounts Officer - GANGTOK

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							960	2071	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							973	2098	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							974	2099	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							975	2100	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							976	2101	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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			977	2102	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			978	2103	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			979	2104	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			980	2105	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			991	2116	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			992	2120	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						993	2121	24-SEP-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						995	2123	24-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						997	2125	24-SEP-25	56944	52002
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4942
0028 - 00 - 107 - 00 - 00 - 00 -						-	250	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
8342 - 00 - 117 - 01 - 02 - 00 -						-	4652			
2202 - 01 - 101 - 63 - 45 - 01						999	2127	24-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						***	2128	24-SEP-25	120489	109938
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10551
0028 - 00 - 107 - 00 - 00 - 00 -						-	525	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	20			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							9931				
2202 - 01 - 101 - 63 - 45 - 01 ***							2129	24-SEP-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 ***							2140	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 ***							2141	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 ***							2144	24-SEP-25	85416	78003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7413	
0028 - 00 - 107 - 00 - 00 - 00 -							375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							6978				
2202 - 01 - 101 - 63 - 45 - 01 ***							2146	24-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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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 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			788	1658	22-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			789	1659	22-SEP-25	234377 213942
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1025			
0030 - 02 - 102 - 00 - 00 - 00 -			40			
8011 - 00 - 107 - 00 - 00 - 00 -			135			
8342 - 00 - 117 - 01 - 02 - 00 -			19235			
2202 - 01 - 101 - 63 - 45 - 01			801	1671	22-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			802	1672	22-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 01 - 101 - 63 - 45 - 01			803	1673	22-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01	804	1674	22-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 01 - 101 - 63 - 45 - 01	805	1675	22-SEP-25	35073	31935	
<=====Deduction Classification=====>				NET DED:-	3138	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2202 - 01 - 101 - 63 - 45 - 01	806	1676	22-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 01 - 101 - 63 - 45 - 01	808	1678	22-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 01 - 101 - 63 - 45 - 01	809	1679	22-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 01 - 101 - 63 - 45 - 01	810	1680	22-SEP-25	85416	78003	
<=====Deduction Classification=====>				NET DED:-	7413	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	375				

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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							-	15			
8011 - 00 - 107 - 00 - 00 - 00							-	45			
8342 - 00 - 117 - 01 - 02 - 00							-	6978			
2202 - 01 - 101 - 63 - 45 - 01							811	1681	22-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							812	1682	22-SEP-25	120489	109938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10551
0028 - 00 - 107 - 00 - 00 - 00							-	525		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							-	20			
8011 - 00 - 107 - 00 - 00 - 00							-	75			
8342 - 00 - 117 - 01 - 02 - 00							-	9931			
2202 - 01 - 101 - 63 - 45 - 01							813	1683	22-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							819	1857	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							820	1858	23-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3123
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 01 - 101 - 63 - 45 - 01							912	1982	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							913	1983	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							914	1984	24-SEP-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							915	1985	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							916	1986	24-SEP-25	56944	52002
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4942	
0028 - 00 - 107 - 00 - 00 - 00 -							-	250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			

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104 Chief Pay and Accounts Officer - GANGTOK

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<====Voucher Classification====>													
<=====Deduction Classification=====>													
8342 - 00 - 117 - 01 - 02 - 00 -							4652						
2202 - 01 - 101 - 63 - 45 - 01							918	1988	24-SEP-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							920	1990	24-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction		Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125					DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							5						
8011 - 00 - 107 - 00 - 00 - 00 -							15						
8342 - 00 - 117 - 01 - 02 - 00 -							2326						
2202 - 01 - 101 - 63 - 45 - 01							921	1991	24-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction		Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125					DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							5						
8011 - 00 - 107 - 00 - 00 - 00 -							15						
8342 - 00 - 117 - 01 - 02 - 00 -							2326						
2202 - 01 - 101 - 63 - 45 - 01							821	1859	23-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction		Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125					DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							5						
8011 - 00 - 107 - 00 - 00 - 00 -							15						
8342 - 00 - 117 - 01 - 02 - 00 -							2326						
2202 - 01 - 101 - 63 - 45 - 01							822	1860	23-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction		Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125					DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							5						
8011 - 00 - 107 - 00 - 00 - 00 -							15						
8342 - 00 - 117 - 01 - 02 - 00 -							2326						

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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			823	1861	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			824	1862	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			825	1863	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			827	1865	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			828	1866	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			829	1867	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		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					
8011 - 00 - 107 - 00 - 00 - 00							-	15					
8342 - 00 - 117 - 01 - 02 - 00							-	2326					
2202 - 01 - 101 - 63 - 45 - 01							830	1868	23-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	15					
8342 - 00 - 117 - 01 - 02 - 00							-	2326					
2202 - 01 - 101 - 63 - 45 - 01							831	1882	23-SEP-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							832	1883	23-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	15					
8342 - 00 - 117 - 01 - 02 - 00							-	2326					
2202 - 01 - 101 - 63 - 45 - 01							833	1884	23-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	15					
8342 - 00 - 117 - 01 - 02 - 00							-	2326					
2202 - 01 - 101 - 63 - 45 - 01							834	1885	23-SEP-25	30082	27433		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649		
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-	5					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 01 - 101 - 63 - 45 - 01							836	1887	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							837	1888	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							838	1889	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							839	1890	23-SEP-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							840	1891	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -							-	2326						
2202 - 01 - 101 - 63 - 45 - 01							841	1892	23-SEP-25	85416	78003			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7413			
0028 - 00 - 107 - 00 - 00 - 00 -							-	375		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	15						
8011 - 00 - 107 - 00 - 00 - 00 -							-	45						
8342 - 00 - 117 - 01 - 02 - 00 -							-	6978						
2202 - 01 - 101 - 63 - 45 - 01							851	1902	23-SEP-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							852	1903	23-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5						
8011 - 00 - 107 - 00 - 00 - 00 -							-	15						
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326						
2202 - 01 - 101 - 63 - 45 - 01							853	1904	23-SEP-25	148961	135939			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13022			
0028 - 00 - 107 - 00 - 00 - 00 -							-	650		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	25						
8011 - 00 - 107 - 00 - 00 - 00 -							-	90						
8342 - 00 - 117 - 01 - 02 - 00 -							-	12257						
2202 - 01 - 101 - 63 - 45 - 01							854	1905	23-SEP-25	113888	104004			
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9884			
0028 - 00 - 107 - 00 - 00 - 00 -							-	500		DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	20						
8011 - 00 - 107 - 00 - 00 - 00 -							-	60						
8342 - 00 - 117 - 01 - 02 - 00 -							-	9304						

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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				855	1906	23-SEP-25	113888	104004	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9884	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	9304				
2202 - 01 - 101 - 63 - 45 - 01				856	1907	23-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				730	1526	21-SEP-25	92017	83937	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8080	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7605				
2202 - 01 - 101 - 63 - 45 - 01				731	1527	21-SEP-25	85416	78003	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7413	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2202 - 01 - 101 - 63 - 45 - 01				732	1528	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				736	1532	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 01 - 101 - 63 - 45 - 01							737	1533	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 01 - 101 - 63 - 45 - 01							738	1534	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 01 - 101 - 63 - 45 - 01							739	1535	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 01 - 101 - 63 - 45 - 01							741	1537	21-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
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 -								2953			
2202 - 01 - 101 - 63 - 45 - 01							742	1538	21-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 01 - 101 - 63 - 45 - 01							743	1539	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							749	1545	21-SEP-25	56944	52002
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		4942
0028 - 00 - 107 - 00 - 00 - 00 -							-	250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4652			
2202 - 01 - 101 - 63 - 45 - 01							751	1547	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							752	1548	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							753	1549	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							754	1550	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							755	1551	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							757	1553	21-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							759	1555	21-SEP-25	63545	57936
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5609		
0028 - 00 - 107 - 00 - 00 - 00 -							275		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							5279				
2202 - 01 - 101 - 63 - 45 - 01							760	1556	21-SEP-25	56944	52002
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 4942		
0028 - 00 - 107 - 00 - 00 - 00 -							250		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							4652				

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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			761	1557	21-SEP-25	85416 78003
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0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	6978		
2202 - 01 - 101 - 63 - 45 - 01			762	1558	21-SEP-25	56944 52002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4942
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4652		
2202 - 01 - 101 - 63 - 45 - 01			764	1560	21-SEP-25	28472 26001
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			765	1561	21-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			766	1562	21-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			767	1563	21-SEP-25	28472 26001
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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							768	1564	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							769	1565	21-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 01 - 101 - 63 - 45 - 01							774	1570	21-SEP-25	28472	26001
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8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							775	1571	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							776	1572	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		
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=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							777	1573	21-SEP-25	35073	31935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 01 - 101 - 63 - 45 - 01							787	1657	22-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							438	983	16-SEP-25	28472	26001
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							439	984	16-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							440	985	16-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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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 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							443	988	16-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							444	989	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							445	990	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							446	991	16-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							866	1924	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			868	1926	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			870	1928	23-SEP-25	35073 31935
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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			875	1933	23-SEP-25	28472 26001
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			876	1934	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			877	1935	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
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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=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							880	1938	23-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							496	1069	17-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2202 - 01 - 101 - 63 - 45 - 01							675	1471	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							678	1474	21-SEP-25	35073	31935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 01 - 101 - 63 - 45 - 01							679	1475	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						680	1476	21-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						681	1477	21-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						682	1478	21-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						683	1479	21-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 01 - 101 - 63 - 45 - 01						684	1480	21-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			

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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 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							497	1070	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							498	1071	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							501	1076	17-SEP-25	447896	407304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40592
0028 - 00 - 107 - 00 - 00 - 00 -							1300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							39047				
2202 - 01 - 101 - 63 - 45 - 01							503	1078	17-SEP-25	117451	106617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10834
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 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							10419				
2202 - 01 - 101 - 63 - 45 - 01							506	1081	17-SEP-25	70219	63818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6401
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				522	1114	18-SEP-25	28472	26001	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				523	1115	18-SEP-25	28472	26001	
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0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				527	1119	18-SEP-25	28472	26001	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				528	1120	18-SEP-25	28472	26001	
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8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				529	1121	18-SEP-25	35073	31950	
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8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2202 - 01 - 101 - 63 - 45 - 01				530	1122	18-SEP-25	28472	26001	
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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=====>											
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2202 - 01 - 101 - 63 - 45 - 01							531	1123	18-SEP-25	28472	26001
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							532	1124	18-SEP-25	35073	31935
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2202 - 01 - 101 - 63 - 45 - 01							533	1125	18-SEP-25	35073	31935
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8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 01 - 101 - 63 - 45 - 01							534	1126	18-SEP-25	28472	26001
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							535	1127	18-SEP-25	28472	26001
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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=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							538	1130	18-SEP-25	28472	26001
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							546	1214	19-SEP-25	28472	26001
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
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2202 - 01 - 101 - 63 - 45 - 01							548	1245	20-SEP-25	28472	26001
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2202 - 01 - 101 - 63 - 45 - 01							744	1540	21-SEP-25	85416	78003
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8011 - 00 - 107 - 00 - 00 - 00 -							45				

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104 Chief Pay and Accounts Officer - GANGTOK											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
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2202 - 01 - 101 - 63 - 45 - 01 746 1542 21-SEP-25							28472	26001			
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 568 1265 20-SEP-25							35073	31935			
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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 - 01 569 1266 20-SEP-25							28472	26001			
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01 570 1267 20-SEP-25							28472	26001			
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
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0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	75		12355
8342 - 00 - 117 - 01 - 02 - 00			-	11630		DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 01			621	1318	20-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		28472
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		2471
8342 - 00 - 117 - 01 - 02 - 00			-	2326		DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 01			622	1319	20-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		2471
8342 - 00 - 117 - 01 - 02 - 00			-	2326		DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 01			623	1320	20-SEP-25	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		2471
8342 - 00 - 117 - 01 - 02 - 00			-	2326		DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 01			624	1321	20-SEP-25	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		2471
8342 - 00 - 117 - 01 - 02 - 00			-	2326		DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 01			625	1322	20-SEP-25	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	15		2471
8342 - 00 - 117 - 01 - 02 - 00			-	2326		DDO CODE:-
						70208
2202 - 01 - 101 - 63 - 45 - 01			626	1323	20-SEP-25	
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						2471
						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=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							638	1335	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							639	1336	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							640	1337	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							641	1338	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							645	1342	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
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8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 01 - 101 - 63 - 45 - 01							646	1343	20-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 01 - 101 - 63 - 45 - 01							666	1462	21-SEP-25	28472	26001		
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0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 01 - 101 - 63 - 45 - 01							685	1481	21-SEP-25	35073	31935		
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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							688	1484	21-SEP-25	28472	26001		
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8011 - 00 - 107 - 00 - 00 - 00 -								15					
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2202 - 01 - 101 - 63 - 45 - 01							689	1485	21-SEP-25	35073	31935		
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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
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8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			705	1501	21-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			706	1502	21-SEP-25	28472 26001
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8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			710	1506	21-SEP-25	28472 26001
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8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 01 - 101 - 63 - 45 - 01			711	1507	21-SEP-25	28472 26001
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8342 - 00 - 117 - 01 - 02 - 00 -			2326			

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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
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			713	1509	21-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			721	1517	21-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			784	1654	22-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			835	1886	23-SEP-25	143970 131437
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0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	11783		
2202 - 01 - 101 - 63 - 45 - 01			800	1670	22-SEP-25	28472 26001
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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
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2202 - 01 - 101 - 63 - 45 - 01							863	1921	23-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 01 - 101 - 63 - 45 - 01							926	1996	24-SEP-25	120489	109938
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8342 - 00 - 117 - 01 - 02 - 00 -								9931			
2202 - 01 - 101 - 63 - 45 - 01							***	2145	24-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 01 - 101 - 63 - 45 - 01							314	738	11-SEP-25	521154	429303
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91851	
0028 - 00 - 107 - 00 - 00 - 00 -								1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								25			
8009 - 01 - 101 - 00 - 00 - 00 -								85000			
8011 - 00 - 107 - 00 - 00 - 00 -								150			
8342 - 00 - 117 - 01 - 02 - 00 -								5676			
2202 - 01 - 101 - 63 - 45 - 01							998	2126	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -								125	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			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							269	617	10-SEP-25	560579	425190
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135389	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	120000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	150			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14214			
2202 - 01 - 101 - 63 - 45 - 01							321	745	11-SEP-25	391757	292704
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99053	
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	13113			
2202 - 01 - 101 - 63 - 45 - 01							494	1067	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							571	1268	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			

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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			740	1536	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			807	1677	22-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 01 - 101 - 63 - 45 - 01			869	1927	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			944	2017	24-SEP-25	148961 135939
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13022
0028 - 00 - 107 - 00 - 00 - 00			-	650		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	12257		
2202 - 01 - 101 - 63 - 45 - 01			***	2151	24-SEP-25	184034 167874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16160
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	15210		
2202 - 01 - 101 - 63 - 45 - 01			550	1247	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		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				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							551	1248	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							553	1250	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							554	1251	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							555	1252	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							563	1260	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 01 - 101 - 63 - 45 - 01							564	1261	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2649
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 -							-	2479			
2202 - 01 - 101 - 63 - 45 - 01							566	1263	20-SEP-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							453	1026	17-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3123
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 -							-	2953			
2202 - 01 - 101 - 63 - 45 - 01							454	1027	17-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3123
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 -							-	2953			
2202 - 01 - 101 - 63 - 45 - 01							455	1028	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							456	1029	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							457	1030	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							458	1031	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 01 - 101 - 63 - 45 - 01							460	1033	17-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2649
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 -							2479				
2202 - 01 - 101 - 63 - 45 - 01							463	1036	17-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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			464	1037	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			465	1038	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			466	1039	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			495	1068	17-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 01 - 101 - 63 - 45 - 01			265	613	10-SEP-25	1951643 1511837
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 439806
0028 - 00 - 107 - 00 - 00 - 00			-	3800		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	382000		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	53336		

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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			267	615	10-SEP-25	98937 89996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8941
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	8706		
2202 - 01 - 101 - 63 - 45 - 01			268	616	10-SEP-25	98937 89996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8941
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	8706		
2202 - 01 - 101 - 63 - 45 - 01			270	618	10-SEP-25	1209916 1008988
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 200928
0028 - 00 - 107 - 00 - 00 - 00			-	2300		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8009 - 01 - 101 - 00 - 00 - 00			-	169000		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	29178		
2202 - 01 - 101 - 63 - 45 - 01			272	620	10-SEP-25	374815 248580
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 126235
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	125500		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
2202 - 01 - 101 - 63 - 45 - 01			307	731	11-SEP-25	839751 654688
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 185063
0028 - 00 - 107 - 00 - 00 - 00			-	1675		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8009 - 01 - 101 - 00 - 00 - 00			-	160000		
8011 - 00 - 107 - 00 - 00 - 00			-	255		
8342 - 00 - 117 - 01 - 02 - 00			-	23088		

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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				308	732	11-SEP-25	1120505	932675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	187830	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	150000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	35145				
2202 - 01 - 101 - 63 - 45 - 01				309	733	11-SEP-25	126271	108036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	18000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2202 - 01 - 101 - 63 - 45 - 01				310	734	11-SEP-25	315499	226088	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	89411	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	80000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	8706				
2202 - 01 - 101 - 63 - 45 - 01				311	735	11-SEP-25	1140286	807838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	332448	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	300000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	29913				
2202 - 01 - 101 - 63 - 45 - 01				312	736	11-SEP-25	668704	405268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	263436	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	250000				

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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 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							12026				
2202 - 01 - 101 - 63 - 45 - 01							313	737	11-SEP-25	1903262	1569916
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	333346	
0028 - 00 - 107 - 00 - 00 - 00 -							3550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							90				
8009 - 01 - 101 - 00 - 00 - 00 -							245000				
8011 - 00 - 107 - 00 - 00 - 00 -							525				
8342 - 00 - 117 - 01 - 02 - 00 -							84181				
2202 - 01 - 101 - 63 - 45 - 01							315	739	11-SEP-25	762778	604077
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	158701	
0028 - 00 - 107 - 00 - 00 - 00 -							1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8009 - 01 - 101 - 00 - 00 - 00 -							145000				
8011 - 00 - 107 - 00 - 00 - 00 -							240				
8342 - 00 - 117 - 01 - 02 - 00 -							12026				
2202 - 01 - 101 - 63 - 45 - 01							316	740	11-SEP-25	434692	313668
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121024	
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8009 - 01 - 101 - 00 - 00 - 00 -							110000				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8658 - 00 - 112 - 00 - 00 - 00 -							10319				
2202 - 01 - 101 - 63 - 45 - 01							317	741	11-SEP-25	511228	448348
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62880	
0028 - 00 - 107 - 00 - 00 - 00 -							950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8009 - 01 - 101 - 00 - 00 - 00 -							45000				
8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							16770				

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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				351	791	12-SEP-25	656056	536045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120011	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	145				
8342 - 00 - 117 - 01 - 02 - 00				-	18636				
2202 - 01 - 101 - 63 - 45 - 01				352	792	12-SEP-25	961567	781316	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180251	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				
8011 - 00 - 107 - 00 - 00 - 00				-	265				
8342 - 00 - 117 - 01 - 02 - 00				-	21191				
2202 - 01 - 101 - 63 - 45 - 01				353	793	12-SEP-25	413567	255849	
<=====Deduction Classification=====>				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				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 45 - 01				354	794	12-SEP-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				355	795	12-SEP-25	98937	89996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8941	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	8706				

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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				356	796	12-SEP-25	216731	204305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12426	
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				-	7956				
2202 - 01 - 101 - 63 - 45 - 01				357	797	12-SEP-25	418065	320907	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	97158	
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				-	16218				
2202 - 01 - 101 - 63 - 45 - 01				358	798	12-SEP-25	115545	85310	
<=====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 - 01 - 101 - 63 - 45 - 01				359	799	12-SEP-25	668878	580152	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	88726	
0028 - 00 - 107 - 00 - 00 - 00				-	1450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	12041				
2202 - 01 - 101 - 63 - 45 - 01				360	800	12-SEP-25	305634	247164	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	58000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				

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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				361	801	12-SEP-25	516829	395889	
<=====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				362	802	12-SEP-25	836803	597595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	239208	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	231000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	6533				
2202 - 01 - 101 - 63 - 45 - 01				363	803	12-SEP-25	435953	312247	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	123706	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	105				
8342 - 00 - 117 - 01 - 02 - 00				-	2831				
2202 - 01 - 101 - 63 - 45 - 01				364	804	12-SEP-25	601178	507103	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94075	
0028 - 00 - 107 - 00 - 00 - 00				-	1450		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	32330				
2202 - 01 - 101 - 63 - 45 - 01				365	805	12-SEP-25	285239	174769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110470	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01				366	806	12-SEP-25	1158518	914487	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	244031	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	345				
8342 - 00 - 117 - 01 - 02 - 00				-	46481				
2202 - 01 - 101 - 63 - 45 - 01				441	986	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				842	1893	23-SEP-25	120489	109938	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10551	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	75				
8342 - 00 - 117 - 01 - 02 - 00				-	9931				
2202 - 01 - 101 - 63 - 45 - 01				919	1989	24-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				996	2124	24-SEP-25	56944	52002	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4942	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4652				

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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				179	424	08-SEP-25	745927	634332	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111595	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	39490				
2202 - 01 - 101 - 63 - 45 - 01				258	606	10-SEP-25	555168	437408	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	117760	
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				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	16585				
2202 - 01 - 101 - 63 - 45 - 01				421	935	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				521	1113	18-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				656	1452	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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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			756	1552	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			826	1864	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			895	1963	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			968	2093	24-SEP-25	207515 189388
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 18127
0028 - 00 - 107 - 00 - 00 - 00			-	925		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	17062		
2202 - 01 - 101 - 63 - 45 - 01			***	2179	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			384	859	13-SEP-25	291517 258239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 33278
0028 - 00 - 107 - 00 - 00 - 00			-	550		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 -								15					
8009 - 01 - 101 - 00 - 00 - 00 -								20000					
8011 - 00 - 107 - 00 - 00 - 00 -								75					
8342 - 00 - 117 - 01 - 02 - 00 -								12638					
2202 - 01 - 101 - 63 - 45 - 01							263	611	10-SEP-25	1145551	835767		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	309784		
0028 - 00 - 107 - 00 - 00 - 00 -								1800		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								45					
8009 - 01 - 101 - 00 - 00 - 00 -								301000					
8011 - 00 - 107 - 00 - 00 - 00 -								360					
8342 - 00 - 117 - 01 - 02 - 00 -								6579					
2202 - 01 - 101 - 63 - 45 - 01							917	1987	24-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 01 - 101 - 63 - 45 - 01							994	2122	24-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 01 - 101 - 63 - 45 - 01							386	861	13-SEP-25	675221	504925		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170296		
0028 - 00 - 107 - 00 - 00 - 00 -								1200		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								30					
8009 - 01 - 101 - 00 - 00 - 00 -								140000					
8011 - 00 - 107 - 00 - 00 - 00 -								210					
8342 - 00 - 117 - 01 - 02 - 00 -								28856					

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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				459	1032	17-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				565	1262	20-SEP-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				733	1529	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				442	987	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				266	614	10-SEP-25	756223	695593	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60630	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	34000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	24985				

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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			549	1246	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			707	1503	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			785	1655	22-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			537	1129	18-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			704	1500	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			318	742	11-SEP-25	447302 360618
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 86684
0028 - 00 - 107 - 00 - 00 - 00			-	800		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 -				-	20				
8009 - 01 - 101 - 00 - 00 - 00 -				-	70000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	120				
8342 - 00 - 117 - 01 - 02 - 00 -				-	15744				
2202 - 01 - 101 - 63 - 45 - 01				319	743	11-SEP-25	374796	342283	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32513	
0028 - 00 - 107 - 00 - 00 - 00 -				-	800				
0030 - 02 - 102 - 00 - 00 - 00 -				-	20				
8009 - 01 - 101 - 00 - 00 - 00 -				-	10000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	150				
8342 - 00 - 117 - 01 - 02 - 00 -				-	21543				
2202 - 01 - 101 - 63 - 45 - 01				325	749	11-SEP-25	98937	89996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8941	
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 -				-	8706				
2202 - 01 - 101 - 63 - 45 - 01				333	757	11-SEP-25	64683	58772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5911	
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 -				-	5676				
2202 - 01 - 101 - 63 - 45 - 01				334	758	11-SEP-25	64683	58772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5911	
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 -				-	5676				

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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				335	759	11-SEP-25	64683	58772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5911	
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				-	5676				
2202 - 01 - 101 - 63 - 45 - 01				336	760	11-SEP-25	28030	25410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2620	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2460				
2202 - 01 - 101 - 63 - 45 - 01				350	790	12-SEP-25	277982	215452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62530	
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				-	11690				
2202 - 01 - 101 - 63 - 45 - 01				***	2175	24-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 45 - 01				***	2176	24-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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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 ***			2177	24-SEP-25		28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				2326		
2202 - 01 - 101 - 63 - 45 - 01 ***			2178	24-SEP-25		56944 52002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4942
0028 - 00 - 107 - 00 - 00 - 00 -				250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				10		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				4652		
2202 - 01 - 101 - 63 - 45 - 01 ***			2180	24-SEP-25		56944 52002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4942
0028 - 00 - 107 - 00 - 00 - 00 -				250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				10		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				4652		
2202 - 01 - 101 - 63 - 45 - 01 ***			2181	24-SEP-25		56944 52002
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4942
0028 - 00 - 107 - 00 - 00 - 00 -				250		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				10		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				4652		
2202 - 01 - 101 - 63 - 45 - 01 ***			2182	24-SEP-25		28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				2326		
2202 - 01 - 101 - 63 - 45 - 01 ***			2183	24-SEP-25		28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:- 70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	15		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2202 - 01 - 101 - 63 - 45 - 01 ***			2184	24-SEP-25	92017	83937
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8080
0028 - 00 - 107 - 00 - 00 - 00 -			-	400	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			-	15		
8011 - 00 - 107 - 00 - 00 - 00 -			-	60		
8342 - 00 - 117 - 01 - 02 - 00 -			-	7605		
2202 - 01 - 101 - 63 - 45 - 01 ***			2185	24-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	15		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2202 - 01 - 101 - 63 - 45 - 01 ***			2225	25-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	15		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2202 - 01 - 101 - 63 - 45 - 01 ***			2227	25-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		
8011 - 00 - 107 - 00 - 00 - 00 -			-	15		
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326		
2202 - 01 - 101 - 63 - 45 - 01 ***			2228	25-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01 ***						2268	25-SEP-25	28472	26001	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01 ***						2290	25-SEP-25	28472	26001	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01 ***						2291	25-SEP-25	28472	26001	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 01 - 101 - 63 - 45 - 01 ***						2309	25-SEP-25	113888	104004	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	9884	
0028 - 00 - 107 - 00 - 00 - 00 -						500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -						20				
8011 - 00 - 107 - 00 - 00 - 00 -						60				
8342 - 00 - 117 - 01 - 02 - 00 -						9304				
2202 - 01 - 101 - 63 - 45 - 01 ***						2316	25-SEP-25	110224	110019	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -						200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -						5				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01 ***			2317	25-SEP-25		110224 110019
<=====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 - 01 - 101 - 63 - 45 - 01 180			425	08-SEP-25		513914 416222
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 97692
0028 - 00 - 107 - 00 - 00 - 00			-	950		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	85000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	11567		
2202 - 01 - 101 - 63 - 45 - 01 181			426	08-SEP-25		189397 172149
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17248
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	6778		
2202 - 01 - 101 - 63 - 45 - 01 182			427	08-SEP-25		383491 319740
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 63751
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	2861		
2202 - 01 - 101 - 63 - 45 - 01 183			428	08-SEP-25		338244 286603
<=====Deduction Classification=====>			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		

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01	184	429	08-SEP-25	98937	89996	
<=====Deduction Classification=====>				NET DED:-	8941	
				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	-	8706				
2202 - 01 - 101 - 63 - 45 - 01	185	430	08-SEP-25	1198091	916078	
<=====Deduction Classification=====>				NET DED:-	282013	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	2450				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
8009 - 01 - 101 - 00 - 00 - 00	-	240000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	39123				
2202 - 01 - 101 - 63 - 45 - 01	186	431	08-SEP-25	1634372	1311731	
<=====Deduction Classification=====>				NET DED:-	322641	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	3600				
0030 - 02 - 102 - 00 - 00 - 00	-	95				
8009 - 01 - 101 - 00 - 00 - 00	-	195000				
8011 - 00 - 107 - 00 - 00 - 00	-	525				
8342 - 00 - 117 - 01 - 02 - 00	-	99421				
8658 - 00 - 112 - 00 - 00 - 00	-	24000				
2202 - 01 - 101 - 63 - 45 - 01	187	432	08-SEP-25	1491859	997756	
<=====Deduction Classification=====>				NET DED:-	494103	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	2700				
0030 - 02 - 102 - 00 - 00 - 00	-	70				
8009 - 01 - 101 - 00 - 00 - 00	-	450000				
8011 - 00 - 107 - 00 - 00 - 00	-	435				
8342 - 00 - 117 - 01 - 02 - 00	-	40898				
2202 - 01 - 101 - 63 - 45 - 01	188	433	08-SEP-25	353600	303051	
<=====Deduction Classification=====>				NET DED:-	50549	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	9609			
2202 - 01 - 101 - 63 - 45 - 01							189	434	08-SEP-25	765207	556966
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208241
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	203000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3596			
2202 - 01 - 101 - 63 - 45 - 01							190	435	08-SEP-25	739482	548482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191000
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	156000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	33355			
2202 - 01 - 101 - 63 - 45 - 01							191	436	08-SEP-25	896161	702562
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193599
0028 - 00 - 107 - 00 - 00 - 00 -							-	1600	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8009 - 01 - 101 - 00 - 00 - 00 -							-	177000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	240			
8342 - 00 - 117 - 01 - 02 - 00 -							-	14719			
2202 - 01 - 101 - 63 - 45 - 01							192	437	08-SEP-25	517885	328065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189820
0028 - 00 - 107 - 00 - 00 - 00 -							-	1100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	150000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			
8342 - 00 - 117 - 01 - 02 - 00 -							-	13525			
8658 - 00 - 112 - 00 - 00 - 00 -							-	25000			

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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				193	438	08-SEP-25	661765	524968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	136797	
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				-	28152				
2202 - 01 - 101 - 63 - 45 - 01				194	439	08-SEP-25	484670	285564	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199106	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	189200				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	8966				
2202 - 01 - 101 - 63 - 45 - 01				195	440	08-SEP-25	630619	476816	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	153803	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	118000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	34243				
2202 - 01 - 101 - 63 - 45 - 01				196	441	08-SEP-25	473079	312622	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160457	
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				-	9517				
2202 - 01 - 101 - 63 - 45 - 01				197	442	08-SEP-25	605578	389403	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216175	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	25				

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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 -				215000					
8011 - 00 - 107 - 00 - 00 - 00 -				150					
2202 - 01 - 101 - 63 - 45 - 01				202	448	08-SEP-25	2447775	1976248	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		471527	
0028 - 00 - 107 - 00 - 00 - 00 -				4650		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				120					
8009 - 01 - 101 - 00 - 00 - 00 -				364000					
8011 - 00 - 107 - 00 - 00 - 00 -				705					
8342 - 00 - 117 - 01 - 02 - 00 -				92552					
8658 - 00 - 112 - 00 - 00 - 00 -				9500					
2202 - 01 - 101 - 63 - 45 - 01				206	452	08-SEP-25	1361734	1175953	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		185781	
0028 - 00 - 107 - 00 - 00 - 00 -				2700		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				70					
8009 - 01 - 101 - 00 - 00 - 00 -				131000					
8011 - 00 - 107 - 00 - 00 - 00 -				450					
8342 - 00 - 117 - 01 - 02 - 00 -				51561					
2202 - 01 - 101 - 63 - 45 - 01				367	807	12-SEP-25	846031	626666	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		219365	
0028 - 00 - 107 - 00 - 00 - 00 -				1650		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				45					
8009 - 01 - 101 - 00 - 00 - 00 -				195000					
8011 - 00 - 107 - 00 - 00 - 00 -				285					
8342 - 00 - 117 - 01 - 02 - 00 -				22385					
2202 - 01 - 101 - 63 - 45 - 01				385	860	13-SEP-25	614423	557351	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		57072	
0028 - 00 - 107 - 00 - 00 - 00 -				1550		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				40					
8009 - 01 - 101 - 00 - 00 - 00 -				10000					
8011 - 00 - 107 - 00 - 00 - 00 -				240					
8342 - 00 - 117 - 01 - 02 - 00 -				45242					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 01			387	862	13-SEP-25	430502 338060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92442
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	70000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	21267		
2202 - 01 - 101 - 63 - 45 - 01			388	863	13-SEP-25	258424 235087
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 23337
0028 - 00 - 107 - 00 - 00 - 00			-	750		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	20		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	22462		
2202 - 01 - 101 - 63 - 45 - 01			396	902	16-SEP-25	70219 63818
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6401
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			-	6166		
2202 - 01 - 101 - 63 - 45 - 01			422	936	16-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 01 - 101 - 63 - 45 - 01			428	942	16-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		

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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				251	599	10-SEP-25	742068	580031	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	162037	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	128000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	32192				
2202 - 01 - 101 - 63 - 45 - 01				252	600	10-SEP-25	458457	417090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	41367	
0028 - 00 - 107 - 00 - 00 - 00				-	1250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	39857				
2202 - 01 - 101 - 63 - 45 - 01				253	601	10-SEP-25	449193	334657	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	114536	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	3596				
2202 - 01 - 101 - 63 - 45 - 01				256	604	10-SEP-25	772744	508361	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	264383	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	240000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	22553				
2202 - 01 - 101 - 63 - 45 - 01				257	605	10-SEP-25	2263232	1821676	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	441556	
0028 - 00 - 107 - 00 - 00 - 00				-	4600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
8009 - 01 - 101 - 00 - 00 - 00				-	330000				
8011 - 00 - 107 - 00 - 00 - 00				-	685				

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104 Chief Pay and Accounts Officer - GANGTOK											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							106151				
2202 - 01 - 101 - 63 - 45 - 01							259	607	10-SEP-25	3566362	2875726
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 690636		
0028 - 00 - 107 - 00 - 00 - 00 -							7400				
0030 - 02 - 102 - 00 - 00 - 00 -							190				
8009 - 01 - 101 - 00 - 00 - 00 -							489000				
8011 - 00 - 107 - 00 - 00 - 00 -							1125				
8342 - 00 - 117 - 01 - 02 - 00 -							192921				
2202 - 01 - 101 - 63 - 45 - 01							260	608	10-SEP-25	1158114	857270
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 300844		
0028 - 00 - 107 - 00 - 00 - 00 -							2450				
0030 - 02 - 102 - 00 - 00 - 00 -							65				
8009 - 01 - 101 - 00 - 00 - 00 -							256000				
8011 - 00 - 107 - 00 - 00 - 00 -							360				
8342 - 00 - 117 - 01 - 02 - 00 -							41969				
2202 - 01 - 101 - 63 - 45 - 01							261	609	10-SEP-25	680513	482917
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 197596		
0028 - 00 - 107 - 00 - 00 - 00 -							1300				
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8009 - 01 - 101 - 00 - 00 - 00 -							165000				
8011 - 00 - 107 - 00 - 00 - 00 -							195				
8342 - 00 - 117 - 01 - 02 - 00 -							16066				
8658 - 00 - 112 - 00 - 00 - 00 -							15000				
2202 - 01 - 101 - 63 - 45 - 01							262	610	10-SEP-25	629848	474827
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 155021		
0028 - 00 - 107 - 00 - 00 - 00 -							1150				
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							145000				
8011 - 00 - 107 - 00 - 00 - 00 -							165				
8342 - 00 - 117 - 01 - 02 - 00 -							8676				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 45 - 01	264	612	10-SEP-25	429783	304347	
<=====Deduction Classification=====>				NET DED:-	125436	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	115000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	9486				
2202 - 01 - 101 - 63 - 45 - 02	219	516	09-SEP-25	685500	685210	
<=====Deduction Classification=====>				NET DED:-	290	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	290				
2202 - 01 - 101 - 63 - 45 - 02	220	517	09-SEP-25	150000	149920	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2202 - 01 - 101 - 63 - 45 - 02	***	2304	25-SEP-25	145500	145450	
<=====Deduction Classification=====>				NET DED:-	50	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2202 - 01 - 101 - 63 - 45 - 02	***	2288	25-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 45 - 02	***	2301	25-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 45 - 02	199	444	08-SEP-25	402750	402605	
<=====Deduction Classification=====>				NET DED:-	145	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
2202 - 01 - 101 - 63 - 45 - 02	198	443	08-SEP-25	478500	478275	
<=====Deduction Classification=====>				NET DED:-	225	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	225				
2202 - 01 - 101 - 63 - 45 - 02	***	2308	25-SEP-25	12600	12595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 45 - 02	***	2307	25-SEP-25	10150	10145	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02 ***				2306	25-SEP-25		109500	109465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2305	25-SEP-25		111600	111565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2303	25-SEP-25		109500	109465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2302	25-SEP-25		145500	145450	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2300	25-SEP-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2299	25-SEP-25		9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2289	25-SEP-25		12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2229	25-SEP-25		581		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2143	24-SEP-25		8400	8395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2142	24-SEP-25		15677	15672	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 ***				2139	24-SEP-25		12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02 500				1075	17-SEP-25		699000	698765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00				-	235		DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 02				451	1024	17-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				410	922	16-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				338	762	11-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				332	756	11-SEP-25	577500	577245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				-	255		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				327	751	11-SEP-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				326	750	11-SEP-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				322	746	11-SEP-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				320	744	11-SEP-25	501000	500820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				-	180		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				221	518	09-SEP-25	384000	383880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				222	519	09-SEP-25	660000	659685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				-	315		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				223	520	09-SEP-25	895500	895215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				-	285		DDO CODE:-	70208	
2202 - 01 - 101 - 63 - 45 - 02				229	526	09-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 02			230	527	09-SEP-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			271	619	10-SEP-25	345000 344850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 150
0030 - 02 - 102 - 00 - 00 - 00			-	150		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			38	159	03-SEP-25	5895 5890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			949	2057	24-SEP-25	49850 49845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			47	168	03-SEP-25	22543 22538
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 06			237	543	09-SEP-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 - 06			369	809	12-SEP-25	182560 182555
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			950	2061	24-SEP-25	113666 113661
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			52	173	03-SEP-25	3633 3633
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70208
2202 - 01 - 101 - 63 - 45 - 07			51	172	03-SEP-25	13494 12295
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1199
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1194		
2202 - 01 - 101 - 63 - 45 - 07			50	171	03-SEP-25	4325 4325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70208
						DDO CODE:- 70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 45 - 07			49	170	03-SEP-25	2076 1893
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 183
8342 - 00 - 117 - 01 - 02 - 00			-	183		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			48	169	03-SEP-25	4325 4325
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4325
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			35	105	02-SEP-25	6327 5891
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 436
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	431		
2202 - 01 - 101 - 63 - 45 - 07			34	104	02-SEP-25	124131 124126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			33	103	02-SEP-25	6228 5671
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	552		
2202 - 01 - 101 - 63 - 45 - 07			32	102	02-SEP-25	4179 4179
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4179
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			31	101	02-SEP-25	7266 7261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			8	78	02-SEP-25	11418 10399
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1019
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1014		
2202 - 01 - 101 - 63 - 45 - 07			24	94	02-SEP-25	3806 3806
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3806
						DDO CODE:- 70208
2202 - 01 - 101 - 63 - 45 - 07			46	167	03-SEP-25	12456 11347
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1104		

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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		25	95	02-SEP-25	1903	1735
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00		-	168		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		23	93	02-SEP-25	4152	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		10	80	02-SEP-25	147315	147310
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		91	212	03-SEP-25	7266	7261
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		92	213	03-SEP-25	162610	162605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		93	214	03-SEP-25	15546	15541
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		111	232	03-SEP-25	94990	94985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
2202 - 01 - 101 - 63 - 45 - 07		9	79	02-SEP-25	11592	10483
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1109
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00		-	1104			
2202 - 01 - 101 - 63 - 45 - 07		112	233	03-SEP-25	1953	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01		212	460	08-SEP-25	28472	26001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 01				213	461	08-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 001 - 58 - 45 - 01				214	462	08-SEP-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 - 02 - 001 - 58 - 45 - 01				215	463	08-SEP-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 - 02 - 001 - 58 - 45 - 01				216	464	08-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 001 - 58 - 45 - 01				274	622	10-SEP-25	5513891	4217259	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1296632	
0028 - 00 - 107 - 00 - 00 - 00				-	11750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	300				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	1135700				
8011 - 00 - 107 - 00 - 00 - 00				-	1800				

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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 -				144482					
2202 - 02 - 001 - 58 - 45 - 01				275	623	10-SEP-25	146339	66704	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		79635	
0028 - 00 - 107 - 00 - 00 - 00 -				200		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8009 - 01 - 101 - 00 - 00 - 00 -				79400					
8011 - 00 - 107 - 00 - 00 - 00 -				30					
2202 - 02 - 001 - 58 - 45 - 01				276	624	10-SEP-25	6742953	4945233	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1797720	
0028 - 00 - 107 - 00 - 00 - 00 -				13000		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				335					
0070 - 60 - 800 - 03 - 00 - 00 -				5000					
0216 - 01 - 106 - 02 - 00 - 00 -				600					
8009 - 01 - 101 - 00 - 00 - 00 -				1599700					
8011 - 00 - 107 - 00 - 00 - 00 -				2520					
8342 - 00 - 117 - 01 - 02 - 00 -				176565					
2202 - 02 - 001 - 58 - 45 - 01				370	814	12-SEP-25	111454	111249	
<=====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 - 001 - 58 - 45 - 01				371	815	12-SEP-25	111454	111249	
<=====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 - 001 - 58 - 45 - 01				372	816	12-SEP-25	111454	111249	
<=====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 - 001 - 58 - 45 - 01				377	825	12-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2471	
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00 -				5					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 001 - 58 - 45 - 01							393	873	13-SEP-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 - 02 - 001 - 58 - 45 - 01							397	904	16-SEP-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 - 02 - 001 - 58 - 45 - 01							417	931	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 001 - 58 - 45 - 01							418	932	16-SEP-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 - 02 - 001 - 58 - 45 - 01							419	933	16-SEP-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			

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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 -						2953				
2202 - 02 - 001 - 58 - 45 - 01						420	934	16-SEP-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 - 02 - 001 - 58 - 45 - 01						425	939	16-SEP-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 - 02 - 001 - 58 - 45 - 01						426	940	16-SEP-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 - 02 - 001 - 58 - 45 - 01						427	941	16-SEP-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 - 02 - 001 - 58 - 45 - 01						429	974	16-SEP-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				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01				210	458	08-SEP-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 - 02 - 001 - 58 - 45 - 01				951	2062	24-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 001 - 58 - 45 - 01				***	2270	25-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
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				-	2479				
2202 - 02 - 001 - 58 - 45 - 01				972	2097	24-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
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				-	2479				
2202 - 02 - 001 - 58 - 45 - 01				694	1490	21-SEP-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 - 02 - 001 - 58 - 45 - 01				695	1491	21-SEP-25	60164	54866	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5298	
0028 - 00 - 107 - 00 - 00 - 00				-	300		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				
8011 - 00 - 107 - 00 - 00 - 00 -					30				
8342 - 00 - 117 - 01 - 02 - 00 -					4958				
2202 - 02 - 001 - 58 - 45 - 01				726	1522	21-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
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 -					2479				
2202 - 02 - 001 - 58 - 45 - 01				728	1524	21-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
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 -					2479				
2202 - 02 - 001 - 58 - 45 - 01				750	1546	21-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
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 -					2479				
2202 - 02 - 001 - 58 - 45 - 01				772	1568	21-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
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 -					2479				
2202 - 02 - 001 - 58 - 45 - 01				798	1668	22-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
0028 - 00 - 107 - 00 - 00 - 00 -					150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -					5				

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104 Chief Pay and Accounts Officer - GANGTOK										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2202 - 02 - 001 - 58 - 45 - 01						799	1669	22-SEP-25	30082	27433
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2649
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 -						-	2479			
2202 - 02 - 001 - 58 - 45 - 01						***	2189	24-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3138
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2202 - 02 - 001 - 58 - 45 - 01						376	824	12-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3138
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2202 - 02 - 001 - 58 - 45 - 01						472	1045	17-SEP-25	29472	27001
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 02 - 001 - 58 - 45 - 01						572	1269	20-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3138
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			

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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 -			2953			
2202 - 02 - 001 - 58 - 45 - 01			573	1270	20-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 001 - 58 - 45 - 01			654	1448	21-SEP-25	633382 577095
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2725			
0030 - 02 - 102 - 00 - 00 - 00 -			95			
8011 - 00 - 107 - 00 - 00 - 00 -			495			
8342 - 00 - 117 - 01 - 02 - 00 -			52972			
2202 - 02 - 001 - 58 - 45 - 01			692	1488	21-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 001 - 58 - 45 - 01			693	1489	21-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			
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 -			2479			
2202 - 02 - 001 - 58 - 45 - 01			859	1916	23-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			
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 -			2479			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 45 - 01			860	1917	23-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 001 - 58 - 45 - 01			930	2000	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 001 - 58 - 45 - 01			931	2001	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 001 - 58 - 45 - 01			932	2003	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 001 - 58 - 45 - 01			933	2004	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 001 - 58 - 45 - 01			934	2007	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 02 - 001 - 58 - 45 - 01							935	2008	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 001 - 58 - 45 - 01							936	2009	24-SEP-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 - 02 - 001 - 58 - 45 - 01							937	2010	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 001 - 58 - 45 - 01							938	2011	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 001 - 58 - 45 - 01							984	2109	24-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 02 - 001 - 58 - 45 - 01							985	2110	24-SEP-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 - 02 - 001 - 58 - 45 - 01							***	2130	24-SEP-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 - 02 - 001 - 58 - 45 - 01							***	2131	24-SEP-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 - 02 - 001 - 58 - 45 - 01							***	2132	24-SEP-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 - 02 - 001 - 58 - 45 - 01							***	2133	24-SEP-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			

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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 -		2953				
2202 - 02 - 001 - 58 - 45 - 01 ***		2134	24-SEP-25	35073	31935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		30				
8342 - 00 - 117 - 01 - 02 - 00 -		2953				
2202 - 02 - 001 - 58 - 45 - 01 ***		2135	24-SEP-25	35073	31935	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		30				
8342 - 00 - 117 - 01 - 02 - 00 -		2953				
2202 - 02 - 001 - 58 - 45 - 01 ***		2136	24-SEP-25	30082	27433	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2649	
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 -		2479				
2202 - 02 - 001 - 58 - 45 - 01 ***		2162	24-SEP-25	30082	27433	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2649	
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 -		2479				
2202 - 02 - 001 - 58 - 45 - 01 ***		2187	24-SEP-25	30082	27433	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2649	
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 -		2479				

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 45 - 01 ***			2188	24-SEP-25		28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 001 - 58 - 45 - 01 ***			2226	25-SEP-25		35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3138
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 02 - 001 - 58 - 45 - 01 ***			2231	25-SEP-25		35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3138
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 02 - 001 - 58 - 45 - 01 ***			2232	25-SEP-25		70146 63870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 6276
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	5906		
2202 - 02 - 001 - 58 - 45 - 01 ***			2233	25-SEP-25		35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3138
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 02 - 001 - 58 - 45 - 01 ***			2277	25-SEP-25		30082 27433
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2649
						DDO CODE:- 70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				2479		
2202 - 02 - 001 - 58 - 45 - 01 ***			2278	25-SEP-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 - 02 - 001 - 58 - 45 - 01 ***			2279	25-SEP-25	30082	27433
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2649
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 -				2479		
2202 - 02 - 001 - 58 - 45 - 01 ***			2280	25-SEP-25	30082	27433
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2649
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 -				2479		
2202 - 02 - 001 - 58 - 45 - 01 ***			2283	25-SEP-25	30082	27433
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2649
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 -				2479		
2202 - 02 - 001 - 58 - 45 - 01 ***			2310	25-SEP-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		

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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 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				2953		
2202 - 02 - 001 - 58 - 45 - 01 ***			2311	25-SEP-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 - 02 - 001 - 58 - 45 - 01 ***			2312	25-SEP-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 - 02 - 001 - 58 - 45 - 01 ***			2313	25-SEP-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 - 02 - 001 - 58 - 45 - 01 ***			2314	25-SEP-25	670065	610462
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	59603
0028 - 00 - 107 - 00 - 00 - 00 -				2900	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				100		
8011 - 00 - 107 - 00 - 00 - 00 -				525		
8342 - 00 - 117 - 01 - 02 - 00 -				56078		
2202 - 02 - 001 - 58 - 45 - 01 ***			2315	25-SEP-25	486303	443430
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	42873
0028 - 00 - 107 - 00 - 00 - 00 -				2400	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				80		
8011 - 00 - 107 - 00 - 00 - 00 -				255		

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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 - 40138						
2202 - 02 - 001 - 58 - 45 - 01	211	459	08-SEP-25	28472	26001	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 - 125				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8011 - 00 - 107 - 00 - 00 - 00 - 15						
8342 - 00 - 117 - 01 - 02 - 00 - 2326						
2202 - 02 - 001 - 58 - 45 - 02	510	1085	17-SEP-25	39510	39490	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - 20				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	232	529	09-SEP-25	210750	210655	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00 - 95				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	121	242	03-SEP-25	40827	40807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 - 20				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02	231	528	09-SEP-25	114000	113950	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 - 50				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	123	244	03-SEP-25	14208	14203	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06	450	995	16-SEP-25	24544	24539	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 11	373	817	12-SEP-25	80500	80460	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00 - 40				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	149	312	04-SEP-25	1200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00 - 1200				DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13	122	243	03-SEP-25	4000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 24				878	1936	23-SEP-25	92259	92219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-		40	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01				478	1051	17-SEP-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 - 02 - 104 - 64 - 45 - 01				512	1087	17-SEP-25	728150	583438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	144712	
0028 - 00 - 107 - 00 - 00 - 00				-		1950	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-		50			
8009 - 01 - 101 - 00 - 00 - 00				-		100000			
8011 - 00 - 107 - 00 - 00 - 00				-		270			
8342 - 00 - 117 - 01 - 02 - 00				-		42442			
2202 - 02 - 104 - 64 - 45 - 01				516	1091	17-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-		125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-		5			
8011 - 00 - 107 - 00 - 00 - 00				-		15			
8342 - 00 - 117 - 01 - 02 - 00				-		2326			
2202 - 02 - 104 - 64 - 45 - 01				517	1092	17-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-		125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-		5			
8011 - 00 - 107 - 00 - 00 - 00				-		15			
8342 - 00 - 117 - 01 - 02 - 00				-		2326			
2202 - 02 - 104 - 64 - 45 - 01				518	1093	17-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-		125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-		5			
8011 - 00 - 107 - 00 - 00 - 00				-		15			

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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			479	1052	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			480	1053	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			481	1054	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			482	1055	17-SEP-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 - 02 - 104 - 64 - 45 - 01			483	1056	17-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 104 - 64 - 45 - 01			484	1057	17-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208

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7 Education													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00							-		5				
8011 - 00 - 107 - 00 - 00 - 00							-		15				
8342 - 00 - 117 - 01 - 02 - 00							-		2326				
2202 - 02 - 104 - 64 - 45 - 01							485	1058	17-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00							-		125	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-		5				
8011 - 00 - 107 - 00 - 00 - 00							-		15				
8342 - 00 - 117 - 01 - 02 - 00							-		2326				
2202 - 02 - 104 - 64 - 45 - 01							486	1059	17-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00							-		125	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-		5				
8011 - 00 - 107 - 00 - 00 - 00							-		15				
8342 - 00 - 117 - 01 - 02 - 00							-		2326				
2202 - 02 - 104 - 64 - 45 - 01							487	1060	17-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00							-		125	DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00							-		5				
8011 - 00 - 107 - 00 - 00 - 00							-		15				
8342 - 00 - 117 - 01 - 02 - 00							-		2326				
2202 - 02 - 104 - 64 - 45 - 01							488	1061	17-SEP-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 - 02 - 104 - 64 - 45 - 01							489	1062	17-SEP-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				

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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 -						-	30			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2202 - 02 - 104 - 64 - 45 - 01						490	1063	17-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			70208
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 02 - 104 - 64 - 45 - 01						492	1065	17-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			70208
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 02 - 104 - 64 - 45 - 01						493	1066	17-SEP-25	30082	27433
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			70208
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2202 - 02 - 104 - 64 - 45 - 01						499	1074	17-SEP-25	1421842	1239858
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	181984
0028 - 00 - 107 - 00 - 00 - 00 -						-	3150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	80			70208
8009 - 01 - 101 - 00 - 00 - 00 -						-	75000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	615			
8342 - 00 - 117 - 01 - 02 - 00 -						-	103139			
2202 - 02 - 104 - 64 - 45 - 01						502	1077	17-SEP-25	5681261	4226233
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1455028
0028 - 00 - 107 - 00 - 00 - 00 -						-	9850			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	250			70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -			1241000			
8011 - 00 - 107 - 00 - 00 - 00 -			1920			
8342 - 00 - 117 - 01 - 02 - 00 -			181508			
8658 - 00 - 112 - 00 - 00 - 00 -			20500			
2202 - 02 - 104 - 64 - 45 - 01			504	1079	17-SEP-25	2707214 2233185
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			5350			
0030 - 02 - 102 - 00 - 00 - 00 -			135			
8009 - 01 - 101 - 00 - 00 - 00 -			345000			
8011 - 00 - 107 - 00 - 00 - 00 -			960			
8342 - 00 - 117 - 01 - 02 - 00 -			122584			
2202 - 02 - 104 - 64 - 45 - 01			505	1080	17-SEP-25	74371 67623
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			6533			
2202 - 02 - 104 - 64 - 45 - 01			507	1082	17-SEP-25	3106414 2359025
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			110069			
0028 - 00 - 107 - 00 - 00 - 00 -			6250			
0030 - 02 - 102 - 00 - 00 - 00 -			160			
8009 - 01 - 101 - 00 - 00 - 00 -			630000			
8011 - 00 - 107 - 00 - 00 - 00 -			910			
2202 - 02 - 104 - 64 - 45 - 01			509	1084	17-SEP-25	58554 53434
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			275			
0030 - 02 - 102 - 00 - 00 - 00 -			10			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			4805			

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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				511	1086	17-SEP-25	127090	115872	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	11218	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	10558				
2202 - 02 - 104 - 64 - 45 - 01				491	1064	17-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				596	1293	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				652	1446	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				723	1519	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				862	1920	23-SEP-25	30082	27433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2649	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							114	235	03-SEP-25	1504558	1249212
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		255346
0028 - 00 - 107 - 00 - 00 - 00 -							-	3450	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	186000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	505			
8342 - 00 - 117 - 01 - 02 - 00 -							-	65301			
2202 - 02 - 104 - 64 - 45 - 01							846	1897	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							552	1249	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2649
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							556	1253	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							557	1254	20-SEP-25	35073	31935
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3138
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		70208

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2953				
2202 - 02 - 104 - 64 - 45 - 01				559	1256	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				560	1257	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				561	1258	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				562	1259	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	15				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				574	1271	20-SEP-25	264459	241375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23084	
0028 - 00 - 107 - 00 - 00 - 00 -				-	1175	DDO CODE:- 70208			
0030 - 02 - 102 - 00 - 00 - 00 -				-	45				

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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 -							-	150			
8342 - 00 - 117 - 01 - 02 - 00 -							-	21714			
2202 - 02 - 104 - 64 - 45 - 01							575	1272	20-SEP-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 - 02 - 104 - 64 - 45 - 01							576	1273	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							577	1274	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							578	1275	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2649
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							579	1276	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							580	1277	20-SEP-25	172442	157438
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0028 - 00 - 107 - 00 - 00 - 00 -							775		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							14109				
2202 - 02 - 104 - 64 - 45 - 01							582	1279	20-SEP-25	143970	131437
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 12533		
0028 - 00 - 107 - 00 - 00 - 00 -							650		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							11783				
2202 - 02 - 104 - 64 - 45 - 01							583	1280	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2649		
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							584	1281	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							585	1282	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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			586	1283	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			587	1284	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			588	1285	20-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			589	1286	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			590	1287	20-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			591	1288	20-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208

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7 Education													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	30					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953					
2202 - 02 - 104 - 64 - 45 - 01							592	1289	20-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01							593	1290	20-SEP-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 - 02 - 104 - 64 - 45 - 01							594	1291	20-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01							595	1292	20-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01							597	1294	20-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							598	1295	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							599	1296	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							558	1255	20-SEP-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 - 02 - 104 - 64 - 45 - 01							617	1314	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							940	2013	24-SEP-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			

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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 -	2953		
2202 - 02 - 104 - 64 - 45 - 01 ***			2157	24-SEP-25	408429	372812
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	35617
			0028 - 00 - 107 - 00 - 00 - 00 -	1825	DDO CODE:-	70208
			0030 - 02 - 102 - 00 - 00 - 00 -	70		
			8011 - 00 - 107 - 00 - 00 - 00 -	225		
			8342 - 00 - 117 - 01 - 02 - 00 -	33497		
2202 - 02 - 104 - 64 - 45 - 01 281			629	10-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
			0028 - 00 - 107 - 00 - 00 - 00 -	125	DDO CODE:-	70208
			0030 - 02 - 102 - 00 - 00 - 00 -	5		
			8011 - 00 - 107 - 00 - 00 - 00 -	15		
			8342 - 00 - 117 - 01 - 02 - 00 -	2326		
2202 - 02 - 104 - 64 - 45 - 01 411			923	16-SEP-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 - 02 - 104 - 64 - 45 - 01 273			621	10-SEP-25	4013407	3236485
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	776922
			0028 - 00 - 107 - 00 - 00 - 00 -	7750	DDO CODE:-	70208
			0030 - 02 - 102 - 00 - 00 - 00 -	200		
			0216 - 01 - 106 - 02 - 00 - 00 -	150		
			8009 - 01 - 101 - 00 - 00 - 00 -	590000		
			8011 - 00 - 107 - 00 - 00 - 00 -	1110		
			8342 - 00 - 117 - 01 - 02 - 00 -	161312		
			8658 - 00 - 112 - 00 - 00 - 00 -	16400		
2202 - 02 - 104 - 64 - 45 - 01 398			905	16-SEP-25	28472	26001
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			0028 - 00 - 107 - 00 - 00 - 00 -	125	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=====>													
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8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01							724	1520	21-SEP-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 - 02 - 104 - 64 - 45 - 01							725	1521	21-SEP-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 - 02 - 104 - 64 - 45 - 01							727	1523	21-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01							729	1525	21-SEP-25	207515	189373		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18142		
0028 - 00 - 107 - 00 - 00 - 00 -							-	925		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	35					
8011 - 00 - 107 - 00 - 00 - 00 -							-	120					
8342 - 00 - 117 - 01 - 02 - 00 -							-	17062					
2202 - 02 - 104 - 64 - 45 - 01							734	1530	21-SEP-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					

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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=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 45 - 01							413	925	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							612	1309	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							670	1466	21-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							780	1576	21-SEP-25	56944	52002
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0028 - 00 - 107 - 00 - 00 - 00 -							-	250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4652			
2202 - 02 - 104 - 64 - 45 - 01							900	1968	24-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							248	596	10-SEP-25	4447749	3052075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1395674
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 -							1268600				
8011 - 00 - 107 - 00 - 00 - 00 -							1240				
8342 - 00 - 117 - 01 - 02 - 00 -							116879				
2202 - 02 - 104 - 64 - 45 - 01							400	907	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							601	1298	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							602	1299	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							603	1300	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							604	1301	20-SEP-25	210735	192237
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		18498
0028 - 00 - 107 - 00 - 00 - 00 -							-	975		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	17368			
2202 - 02 - 104 - 64 - 45 - 01							605	1302	20-SEP-25	304523	277812
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		26711
0028 - 00 - 107 - 00 - 00 - 00 -							-	1325		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8011 - 00 - 107 - 00 - 00 - 00 -							-	195			
8342 - 00 - 117 - 01 - 02 - 00 -							-	25141			
2202 - 02 - 104 - 64 - 45 - 01							606	1303	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							607	1304	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							608	1305	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			609	1306	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			610	1307	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			611	1308	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			613	1310	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			614	1311	20-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			

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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				615	1312	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				616	1313	20-SEP-25	28472	26001	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				619	1316	20-SEP-25	205905	187941	
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0028 - 00 - 107 - 00 - 00 - 00				-	900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	16909				
2202 - 02 - 104 - 64 - 45 - 01				623	1320	20-SEP-25	269450	245877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23573	
0028 - 00 - 107 - 00 - 00 - 00				-	1175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	22188				
2202 - 02 - 104 - 64 - 45 - 01				624	1321	20-SEP-25	115498	105436	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10062	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	9457				
2202 - 02 - 104 - 64 - 45 - 01				625	1322	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		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			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 02 - 104 - 64 - 45 - 01							626	1323	20-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2202 - 02 - 104 - 64 - 45 - 01							627	1324	20-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 02 - 104 - 64 - 45 - 01							629	1326	20-SEP-25	113888	104004
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9884	
0028 - 00 - 107 - 00 - 00 - 00 -								500	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								20			
8011 - 00 - 107 - 00 - 00 - 00 -								60			
8342 - 00 - 117 - 01 - 02 - 00 -								9304			
2202 - 02 - 104 - 64 - 45 - 01							630	1327	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2202 - 02 - 104 - 64 - 45 - 01							631	1328	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								5			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							632	1329	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							633	1330	20-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							637	1334	20-SEP-25	86852	81617
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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							642	1339	20-SEP-25	234377	213942
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0028 - 00 - 107 - 00 - 00 - 00 -							1025		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							19235				
2202 - 02 - 104 - 64 - 45 - 01							643	1340	20-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			644	1341	20-SEP-25	28472 26001
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0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			647	1441	21-SEP-25	35073 31935
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0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 104 - 64 - 45 - 01			648	1442	21-SEP-25	28472 26001
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			649	1443	21-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 104 - 64 - 45 - 01			650	1444	21-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				651	1445	21-SEP-25	28472	26001	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				653	1447	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				655	1449	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				657	1453	21-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				658	1454	21-SEP-25	28472	26001	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				477	1050	17-SEP-25	28472	26001	
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0028 - 00 - 107 - 00 - 00 - 00				-	125		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				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							600	1297	20-SEP-25	35073	31935
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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 - 02 - 104 - 64 - 45 - 01							660	1456	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							748	1544	21-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							864	1922	23-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							871	1929	23-SEP-25	276051	251811
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0028 - 00 - 107 - 00 - 00 - 00 - -							1200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							45				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -							-	22815			
2202 - 02 - 104 - 64 - 45 - 01							872	1930	23-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							873	1931	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							874	1932	23-SEP-25	242588	221308
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0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8011 - 00 - 107 - 00 - 00 - 00 -							-	150			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20015			
2202 - 02 - 104 - 64 - 45 - 01							882	1940	23-SEP-25	30082	27433
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							883	1941	23-SEP-25	250799	228674
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0028 - 00 - 107 - 00 - 00 - 00 -							-	1125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8011 - 00 - 107 - 00 - 00 - 00 -							-	165			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2202 - 02 - 104 - 64 - 45 - 01							884	1942	23-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							618	1315	20-SEP-25	28472	26001
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							686	1482	21-SEP-25	35073	31935
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 104 - 64 - 45 - 01							***	2230	25-SEP-25	2991	2732
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2202 - 02 - 104 - 64 - 45 - 01							567	1264	20-SEP-25	133518	103253
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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 -							60				
2202 - 02 - 104 - 64 - 45 - 01							***	2163	24-SEP-25	35073	31935
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0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 45 - 01							330	754	11-SEP-25	2926314	2253085
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0028 - 00 - 107 - 00 - 00 - 00 -							-	5700	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
8009 - 01 - 101 - 00 - 00 - 00 -							-	470000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1140			
8342 - 00 - 117 - 01 - 02 - 00 -							-	157944			
8658 - 00 - 112 - 00 - 00 - 00 -							-	38300			
2202 - 02 - 104 - 64 - 45 - 01							659	1455	21-SEP-25	35073	31935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3138
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 45 - 01							661	1457	21-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							662	1458	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							663	1459	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	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				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							664	1460	21-SEP-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 - 02 - 104 - 64 - 45 - 01							665	1461	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							667	1463	21-SEP-25	332995	303813
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 29182		
0028 - 00 - 107 - 00 - 00 - 00 - -							1450		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 - -							55				
8011 - 00 - 107 - 00 - 00 - 00 - -							210				
8342 - 00 - 117 - 01 - 02 - 00 - -							27467				
2202 - 02 - 104 - 64 - 45 - 01							668	1464	21-SEP-25	127090	115872
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 11218		
0028 - 00 - 107 - 00 - 00 - 00 - -							550		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 - -							20				
8011 - 00 - 107 - 00 - 00 - 00 - -							90				
8342 - 00 - 117 - 01 - 02 - 00 - -							10558				
2202 - 02 - 104 - 64 - 45 - 01							669	1465	21-SEP-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				

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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 -								30					
8342 - 00 - 117 - 01 - 02 - 00 -								2953					
2202 - 02 - 104 - 64 - 45 - 01 671							1467	21-SEP-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 - 02 - 104 - 64 - 45 - 01 672							1468	21-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01 673							1469	21-SEP-25	28472	26001			
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0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01 674							1470	21-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01 676							1472	21-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					

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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 -		2326				
2202 - 02 - 104 - 64 - 45 - 01		677	1473	21-SEP-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount				
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 -		2479				
2202 - 02 - 104 - 64 - 45 - 01		687	1483	21-SEP-25	35073	31935
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		30				
8342 - 00 - 117 - 01 - 02 - 00 -		2953				
2202 - 02 - 104 - 64 - 45 - 01		690	1486	21-SEP-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount				
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 -		2479				
2202 - 02 - 104 - 64 - 45 - 01		691	1487	21-SEP-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount				
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 -		2479				
2202 - 02 - 104 - 64 - 45 - 01		696	1492	21-SEP-25	28472	26001
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		125				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		15				
8342 - 00 - 117 - 01 - 02 - 00 -		2326				

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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			697	1493	21-SEP-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 - 02 - 104 - 64 - 45 - 01			698	1494	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			700	1496	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			701	1497	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			702	1498	21-SEP-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 - 02 - 104 - 64 - 45 - 01			708	1504	21-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							709	1505	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							714	1510	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							715	1511	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							716	1512	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							717	1513	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							718	1514	21-SEP-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 - 02 - 104 - 64 - 45 - 01							719	1515	21-SEP-25	148961	135939
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		13022
0028 - 00 - 107 - 00 - 00 - 00 -							650		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							12257				
2202 - 02 - 104 - 64 - 45 - 01							720	1516	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							722	1518	21-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2649
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							581	1278	20-SEP-25	277661	253243
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		24418
0028 - 00 - 107 - 00 - 00 - 00 -							1225		DDO CODE:-		70208
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8011 - 00 - 107 - 00 - 00 - 00 -							180				

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104 Chief Pay and Accounts Officer - GANGTOK

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							22968				
2202 - 02 - 104 - 64 - 45 - 01							628	1325	20-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							699	1495	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							794	1664	22-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							***	2194	24-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2649
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							380	828	12-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction		Amount	NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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			735	1531	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			747	1543	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			758	1554	21-SEP-25	185644 169306
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16338
0028 - 00 - 107 - 00 - 00 - 00			-	825		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
8342 - 00 - 117 - 01 - 02 - 00			-	15363		
2202 - 02 - 104 - 64 - 45 - 01			763	1559	21-SEP-25	150571 137371
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13200
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	12410		
2202 - 02 - 104 - 64 - 45 - 01			770	1566	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			771	1567	21-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							773	1569	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							778	1574	21-SEP-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 - 02 - 104 - 64 - 45 - 01							779	1575	21-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							15				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2202 - 02 - 104 - 64 - 45 - 01							783	1653	22-SEP-25	115498	105436
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10062	
0028 - 00 - 107 - 00 - 00 - 00 - -							525		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							20				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
8342 - 00 - 117 - 01 - 02 - 00 - -							9457				
2202 - 02 - 104 - 64 - 45 - 01							786	1656	22-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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104 Chief Pay and Accounts Officer - GANGTOK										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2202 - 02 - 104 - 64 - 45 - 01						790	1660	22-SEP-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 - 02 - 104 - 64 - 45 - 01						791	1661	22-SEP-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 - 02 - 104 - 64 - 45 - 01						792	1662	22-SEP-25	30082	27433
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2649
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 -						-	2479			
2202 - 02 - 104 - 64 - 45 - 01						793	1663	22-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 02 - 104 - 64 - 45 - 01						795	1665	22-SEP-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			

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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 -			2953			
2202 - 02 - 104 - 64 - 45 - 01			796	1666	22-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			
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 -			2479			
2202 - 02 - 104 - 64 - 45 - 01			797	1667	22-SEP-25	222327 202673
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			1000			
0030 - 02 - 102 - 00 - 00 - 00 -			35			
8011 - 00 - 107 - 00 - 00 - 00 -			150			
8342 - 00 - 117 - 01 - 02 - 00 -			18469			
2202 - 02 - 104 - 64 - 45 - 01			814	1852	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2202 - 02 - 104 - 64 - 45 - 01			815	1853	23-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 104 - 64 - 45 - 01			816	1854	23-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			
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 -			2479			

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 45 - 01	817	1855	23-SEP-25	Gross Amount	Net Amount	
<=====Deduction Classification=====>				187254	170738	
Deduction Amount				NET DED:-	16516	
0028 - 00 - 107 - 00 - 00 - 00	-	850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	15516				
2202 - 02 - 104 - 64 - 45 - 01	818	1856	23-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 02 - 104 - 64 - 45 - 01	843	1894	23-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 02 - 104 - 64 - 45 - 01	844	1895	23-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 02 - 104 - 64 - 45 - 01	845	1896	23-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 02 - 104 - 64 - 45 - 01	847	1898	23-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
Deduction Amount				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	125				

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							848	1899	23-SEP-25	35073	31935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 104 - 64 - 45 - 01							849	1900	23-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							850	1901	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							885	1943	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							886	1944	23-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							888	1946	23-SEP-25	145580	132869
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		12711
0028 - 00 - 107 - 00 - 00 - 00 -							-	675		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8011 - 00 - 107 - 00 - 00 - 00 -							-	75			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11936			
2202 - 02 - 104 - 64 - 45 - 01							897	1965	24-SEP-25	148961	135939
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		13022
0028 - 00 - 107 - 00 - 00 - 00 -							-	650		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	12257			
2202 - 02 - 104 - 64 - 45 - 01							898	1966	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							899	1967	24-SEP-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 - 02 - 104 - 64 - 45 - 01							901	1969	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							902	1970	24-SEP-25	28472	26001
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0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							903	1971	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							928	1998	24-SEP-25	155562	141873
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0028 - 00 - 107 - 00 - 00 - 00 -							675		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							105				
8342 - 00 - 117 - 01 - 02 - 00 -							12884				
2202 - 02 - 104 - 64 - 45 - 01							939	2012	24-SEP-25	214116	195307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18809
0028 - 00 - 107 - 00 - 00 - 00 -							950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8011 - 00 - 107 - 00 - 00 - 00 -							135				
8342 - 00 - 117 - 01 - 02 - 00 -							17689				
2202 - 02 - 104 - 64 - 45 - 01							953	2064	24-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				

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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			954	2065	24-SEP-25	28472 26001
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			452	1025	17-SEP-25	172442 157438
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0028 - 00 - 107 - 00 - 00 - 00			-	775		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	14109		
2202 - 02 - 104 - 64 - 45 - 01			461	1034	17-SEP-25	29472 27001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			462	1035	17-SEP-25	149961 136939
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13022
0028 - 00 - 107 - 00 - 00 - 00			-	650		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	12257		
2202 - 02 - 104 - 64 - 45 - 01			467	1040	17-SEP-25	178433 162940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15493
0028 - 00 - 107 - 00 - 00 - 00			-	775		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	14583		
2202 - 02 - 104 - 64 - 45 - 01			468	1041	17-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70208

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7 Education						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				2953		
2202 - 02 - 104 - 64 - 45 - 01 ***			2221	25-SEP-25	28894	24803
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0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2222	25-SEP-25	28894	24803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2223	25-SEP-25	28894	24803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2224	25-SEP-25	44894	40803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2269	25-SEP-25	22980	20056
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2924
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 -				2754		
2202 - 02 - 104 - 64 - 45 - 01 ***			2339	26-SEP-25	30082	27433
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2202 - 02 - 104 - 64 - 45 - 01 ***							2340	26-SEP-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 - 02 - 104 - 64 - 45 - 01 ***							2341	26-SEP-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 - 02 - 104 - 64 - 45 - 01 ***							1042	17-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01 ***							1043	17-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01 ***							1044	17-SEP-25	28472	26001	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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7 Education													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01							473	1046	17-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01							474	1047	17-SEP-25	212506	193875		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18631		
0028 - 00 - 107 - 00 - 00 - 00 -								925		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								35					
8011 - 00 - 107 - 00 - 00 - 00 -								135					
8342 - 00 - 117 - 01 - 02 - 00 -								17536					
2202 - 02 - 104 - 64 - 45 - 01							475	1048	17-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01							476	1049	17-SEP-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 - 02 - 104 - 64 - 45 - 01							135	256	03-SEP-25	1827130	1324856		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	502274		
0028 - 00 - 107 - 00 - 00 - 00 -								3950		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								100					
8009 - 01 - 101 - 00 - 00 - 00 -								430000					

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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 -							-	615			
8342 - 00 - 117 - 01 - 02 - 00 -							-	67609			
2202 - 02 - 104 - 64 - 45 - 01							136	271	03-SEP-25	47834	47629
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 45 - 01							137	272	03-SEP-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE: -	70208	
2202 - 02 - 104 - 64 - 45 - 01							174	419	08-SEP-25	6889551	5450324
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	1439227	
0028 - 00 - 107 - 00 - 00 - 00 -							-	12550	DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	320			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1165000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2340			
8342 - 00 - 117 - 01 - 02 - 00 -							-	259017			
2202 - 02 - 104 - 64 - 45 - 01							175	420	08-SEP-25	1514045	1160703
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	353342	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3000	DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	295000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	450			
8342 - 00 - 117 - 01 - 02 - 00 -							-	54667			
2202 - 02 - 104 - 64 - 45 - 01							176	421	08-SEP-25	1848895	1340397
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	508498	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3950	DDO CODE: -	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	30000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	412000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			

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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 -								41893					
8658 - 00 - 112 - 00 - 00 - 00 -								20000					
2202 - 02 - 104 - 64 - 45 - 01							177	422	08-SEP-25	8176790	6541053		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1635737		
0028 - 00 - 107 - 00 - 00 - 00 -								14800		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								375					
0216 - 01 - 106 - 02 - 00 - 00 -								1000					
8009 - 01 - 101 - 00 - 00 - 00 -								1270100					
8011 - 00 - 107 - 00 - 00 - 00 -								2595					
8342 - 00 - 117 - 01 - 02 - 00 -								335517					
8658 - 00 - 112 - 00 - 00 - 00 -								11350					
2202 - 02 - 104 - 64 - 45 - 01							178	423	08-SEP-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							955	2066	24-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					
2202 - 02 - 104 - 64 - 45 - 01							956	2067	24-SEP-25	28472	26001		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471		
0028 - 00 - 107 - 00 - 00 - 00 -								125		DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00 -								5					
8011 - 00 - 107 - 00 - 00 - 00 -								15					
8342 - 00 - 117 - 01 - 02 - 00 -								2326					

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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			957	2068	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
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			-	2479		
2202 - 02 - 104 - 64 - 45 - 01			986	2111	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			***	2164	24-SEP-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 - 02 - 104 - 64 - 45 - 01			***	2165	24-SEP-25	98618 89871
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8747
0028 - 00 - 107 - 00 - 00 - 00			-	425		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	8232		
2202 - 02 - 104 - 64 - 45 - 01			***	2166	24-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2202 - 02 - 104 - 64 - 45 - 01			***	2190	24-SEP-25	30082 27433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2649
0028 - 00 - 107 - 00 - 00 - 00			-	150		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		
8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				2479		
2202 - 02 - 104 - 64 - 45 - 01 ***			2216	25-SEP-25	28894	24803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2217	25-SEP-25	44894	40803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2218	25-SEP-25	44894	40803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2219	25-SEP-25	28894	24803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2220	25-SEP-25	28894	24803
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	4091
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				3886		
2202 - 02 - 104 - 64 - 45 - 01 ***			2342	26-SEP-25	28472	26001
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -				125	DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -				5		

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7 Education													
104 Chief Pay and Accounts Officer - GANGTOK													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01 ***							2343	26-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01 ***							2344	26-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01 ***							2345	26-SEP-25	28472	26001			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471			
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326					
2202 - 02 - 104 - 64 - 45 - 01 ***							2346	26-SEP-25	36073	32935			
<=====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 - 02 - 104 - 64 - 45 - 01 ***							2347	26-SEP-25	30082	27433			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649			
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	70208			
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8011 - 00 - 107 - 00 - 00 - 00 -							-	15					

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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 -			2479			
2202 - 02 - 104 - 64 - 45 - 01 ***			2348	26-SEP-25	36073	32935
<=====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 - 02 - 104 - 64 - 45 - 01 ***			2349	26-SEP-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 - 02 - 104 - 64 - 45 - 01 116			237	03-SEP-25	1783196	1313352
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	469844
0028 - 00 - 107 - 00 - 00 - 00 -			3550		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			90			
0216 - 01 - 106 - 02 - 00 - 00 -			150			
8009 - 01 - 101 - 00 - 00 - 00 -			411000			
8011 - 00 - 107 - 00 - 00 - 00 -			495			
8342 - 00 - 117 - 01 - 02 - 00 -			54559			
2202 - 02 - 104 - 64 - 45 - 01 119			240	03-SEP-25	1461440	1253333
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	208107
0028 - 00 - 107 - 00 - 00 - 00 -			3250		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -			85			
8009 - 01 - 101 - 00 - 00 - 00 -			151000			
8011 - 00 - 107 - 00 - 00 - 00 -			510			
8342 - 00 - 117 - 01 - 02 - 00 -			53262			
2202 - 02 - 104 - 64 - 45 - 01 125			246	03-SEP-25	1736607	1346991
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	389616
0028 - 00 - 107 - 00 - 00 - 00 -			4000		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 -					105				
8009 - 01 - 101 - 00 - 00 - 00 -					300000				
8011 - 00 - 107 - 00 - 00 - 00 -					585				
8342 - 00 - 117 - 01 - 02 - 00 -					70426				
8658 - 00 - 112 - 00 - 00 - 00 -					14500				
2202 - 02 - 104 - 64 - 45 - 01				126	247	03-SEP-25	60724	15489	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00 -					200				
0030 - 02 - 102 - 00 - 00 - 00 -					5				
8009 - 01 - 101 - 00 - 00 - 00 -					45000				
8011 - 00 - 107 - 00 - 00 - 00 -					30				
2202 - 02 - 104 - 64 - 45 - 01				127	248	03-SEP-25	1792630	1328549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	464081	
0028 - 00 - 107 - 00 - 00 - 00 -					3900				
0030 - 02 - 102 - 00 - 00 - 00 -					100				
8009 - 01 - 101 - 00 - 00 - 00 -					393000				
8011 - 00 - 107 - 00 - 00 - 00 -					570				
8342 - 00 - 117 - 01 - 02 - 00 -					66511				
2202 - 02 - 104 - 64 - 45 - 01				130	251	03-SEP-25	2437686	1962230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	475456	
0028 - 00 - 107 - 00 - 00 - 00 -					4850				
0030 - 02 - 102 - 00 - 00 - 00 -					125				
8009 - 01 - 101 - 00 - 00 - 00 -					403500				
8011 - 00 - 107 - 00 - 00 - 00 -					685				
8342 - 00 - 117 - 01 - 02 - 00 -					66296				
2202 - 02 - 104 - 64 - 45 - 01				132	253	03-SEP-25	8387	8382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5				
2202 - 02 - 104 - 64 - 45 - 01				133	254	03-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01				200	446	08-SEP-25	8872642	6838116	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2034526	
0028 - 00 - 107 - 00 - 00 - 00				-	15850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	400				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	1653000				
8011 - 00 - 107 - 00 - 00 - 00				-	3050				
8342 - 00 - 117 - 01 - 02 - 00				-	362126				
2202 - 02 - 104 - 64 - 45 - 01				201	447	08-SEP-25	1797108	1370636	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	426472	
0028 - 00 - 107 - 00 - 00 - 00				-	4100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	339000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	82652				
2202 - 02 - 104 - 64 - 45 - 01				203	449	08-SEP-25	6852759	5373180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1479579	
0028 - 00 - 107 - 00 - 00 - 00				-	13500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	340				
8009 - 01 - 101 - 00 - 00 - 00				-	1122000				
8011 - 00 - 107 - 00 - 00 - 00				-	2745				
8342 - 00 - 117 - 01 - 02 - 00				-	340994				
2202 - 02 - 104 - 64 - 45 - 01				204	450	08-SEP-25	7481053	5533269	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1947784	
0028 - 00 - 107 - 00 - 00 - 00				-	13900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	355				
0216 - 01 - 106 - 02 - 00 - 00				-	2050				
8009 - 01 - 101 - 00 - 00 - 00				-	1608000				
8011 - 00 - 107 - 00 - 00 - 00				-	2675				
8342 - 00 - 117 - 01 - 02 - 00				-	290674				
8658 - 00 - 112 - 00 - 00 - 00				-	30100				
8658 - 00 - 123 - 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				207	453	08-SEP-25	616662	481130	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135532	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	190				
8342 - 00 - 117 - 01 - 02 - 00				-	33952				
2202 - 02 - 104 - 64 - 45 - 01				208	454	08-SEP-25	7520780	5850270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1670510	
0028 - 00 - 107 - 00 - 00 - 00				-	14050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	355				
8009 - 01 - 101 - 00 - 00 - 00				-	1367000				
8011 - 00 - 107 - 00 - 00 - 00				-	2640				
8342 - 00 - 117 - 01 - 02 - 00				-	286465				
2202 - 02 - 104 - 64 - 45 - 01				209	455	08-SEP-25	83521	75958	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7563	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7298				
2202 - 02 - 104 - 64 - 45 - 01				235	541	09-SEP-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 - 02 - 104 - 64 - 45 - 01				236	542	09-SEP-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				

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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				246	594	10-SEP-25	4631920	3704163	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	927757	
0028 - 00 - 107 - 00 - 00 - 00				-	9300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	235				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	734000				
8011 - 00 - 107 - 00 - 00 - 00				-	1620				
8342 - 00 - 117 - 01 - 02 - 00				-	182502				
2202 - 02 - 104 - 64 - 45 - 01				247	595	10-SEP-25	2017123	1567017	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	450106	
0028 - 00 - 107 - 00 - 00 - 00				-	4050		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	349000				
8011 - 00 - 107 - 00 - 00 - 00				-	530				
8342 - 00 - 117 - 01 - 02 - 00				-	70271				
8658 - 00 - 112 - 00 - 00 - 00				-	26000				
2202 - 02 - 104 - 64 - 45 - 01				249	597	10-SEP-25	3004958	2467001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	537957	
0028 - 00 - 107 - 00 - 00 - 00				-	5850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	425000				
8011 - 00 - 107 - 00 - 00 - 00				-	1170				
8342 - 00 - 117 - 01 - 02 - 00				-	105787				
2202 - 02 - 104 - 64 - 45 - 01				250	598	10-SEP-25	3171468	2640628	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	530840	
0028 - 00 - 107 - 00 - 00 - 00				-	6700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	342000				
8011 - 00 - 107 - 00 - 00 - 00				-	980				
8342 - 00 - 117 - 01 - 02 - 00				-	180835				

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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				254	602	10-SEP-25	2408520	2057453	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	351067	
0028 - 00 - 107 - 00 - 00 - 00				-	5400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	211500				
8011 - 00 - 107 - 00 - 00 - 00				-	975				
8342 - 00 - 117 - 01 - 02 - 00				-	133052				
2202 - 02 - 104 - 64 - 45 - 01				255	603	10-SEP-25	4047003	3239086	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	807917	
0028 - 00 - 107 - 00 - 00 - 00				-	7900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	200				
8009 - 01 - 101 - 00 - 00 - 00				-	601000				
8011 - 00 - 107 - 00 - 00 - 00				-	1530				
8342 - 00 - 117 - 01 - 02 - 00				-	180387				
8658 - 00 - 112 - 00 - 00 - 00				-	16900				
2202 - 02 - 104 - 64 - 45 - 01				278	626	10-SEP-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 - 02 - 104 - 64 - 45 - 01				279	627	10-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				280	628	10-SEP-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				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01				282	630	10-SEP-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 - 02 - 104 - 64 - 45 - 01				283	631	10-SEP-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 - 02 - 104 - 64 - 45 - 01				284	632	10-SEP-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 - 02 - 104 - 64 - 45 - 01				300	724	11-SEP-25	8197333	6742527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1454806	
0028 - 00 - 107 - 00 - 00 - 00				-	15150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	380				
8009 - 01 - 101 - 00 - 00 - 00				-	1111800				
8011 - 00 - 107 - 00 - 00 - 00				-	2825				
8342 - 00 - 117 - 01 - 02 - 00				-	318428				
8658 - 00 - 112 - 00 - 00 - 00				-	6223				
2202 - 02 - 104 - 64 - 45 - 01				328	752	11-SEP-25	96010	95805	
<=====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				331	755	11-SEP-25	4213764	3414945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	798819	
0028 - 00 - 107 - 00 - 00 - 00				-	8850		DDO CODE:-	70208	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						-	225			
8009 - 01 - 101 - 00 - 00 - 00 -						-	551500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1645			
8342 - 00 - 117 - 01 - 02 - 00 -						-	216699			
8658 - 00 - 112 - 00 - 00 - 00 -						-	19900			
2202 - 02 - 104 - 64 - 45 - 01						337	761	11-SEP-25	70146	63870
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6276
0028 - 00 - 107 - 00 - 00 - 00 -						-	300		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			
8011 - 00 - 107 - 00 - 00 - 00 -						-	60			
8342 - 00 - 117 - 01 - 02 - 00 -						-	5906			
2202 - 02 - 104 - 64 - 45 - 01						340	765	11-SEP-25	92017	83937
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	8080
0028 - 00 - 107 - 00 - 00 - 00 -						-	400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	15			
8011 - 00 - 107 - 00 - 00 - 00 -						-	60			
8342 - 00 - 117 - 01 - 02 - 00 -						-	7605			
2202 - 02 - 104 - 64 - 45 - 01						341	781	12-SEP-25	3998278	2926322
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1071956
0028 - 00 - 107 - 00 - 00 - 00 -						-	7850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	205			
0216 - 01 - 106 - 02 - 00 - 00 -						-	100			
8009 - 01 - 101 - 00 - 00 - 00 -						-	883400			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1530			
8342 - 00 - 117 - 01 - 02 - 00 -						-	176871			
8658 - 00 - 112 - 00 - 00 - 00 -						-	2000			
2202 - 02 - 104 - 64 - 45 - 01						342	782	12-SEP-25	1249646	978594
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	271052
0028 - 00 - 107 - 00 - 00 - 00 -						-	3000		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -						-	80			
8009 - 01 - 101 - 00 - 00 - 00 -						-	216000			

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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 -							-	465			
8342 - 00 - 117 - 01 - 02 - 00 -							-	36307			
8658 - 00 - 112 - 00 - 00 - 00 -							-	15200			
2202 - 02 - 104 - 64 - 45 - 01							368	808	12-SEP-25	2554791	2179953
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	374838	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5300		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8009 - 01 - 101 - 00 - 00 - 00 -							-	230000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1090			
8342 - 00 - 117 - 01 - 02 - 00 -							-	138313			
2202 - 02 - 104 - 64 - 45 - 01							378	826	12-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							379	827	12-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							381	829	12-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							382	830	12-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		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				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							383	831	12-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							389	869	13-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							390	870	13-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2649
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 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							391	871	13-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							392	872	13-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							394	874	13-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							395	875	13-SEP-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 - 02 - 104 - 64 - 45 - 01							399	906	16-SEP-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 - 02 - 104 - 64 - 45 - 01							401	908	16-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2649	
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 -							-	2479			
2202 - 02 - 104 - 64 - 45 - 01							402	909	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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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 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							403	910	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							404	911	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							405	912	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2471		
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:- 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							406	913	16-SEP-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 - 02 - 104 - 64 - 45 - 01							407	914	16-SEP-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				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01				408	915	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				409	916	16-SEP-25	99610	90624	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8986	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	8721				
2202 - 02 - 104 - 64 - 45 - 01				412	924	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				414	926	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				415	927	16-SEP-25	28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 02 - 104 - 64 - 45 - 01				416	928	16-SEP-25	35073	31935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00				-	150		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				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2202 - 02 - 104 - 64 - 45 - 01						423	937	16-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -						125				
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 02 - 104 - 64 - 45 - 01						424	938	16-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -						125				
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						15				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2202 - 02 - 104 - 64 - 45 - 01						430	975	16-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -						150				
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2202 - 02 - 104 - 64 - 45 - 01						431	976	16-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -						150				
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2202 - 02 - 104 - 64 - 45 - 01						432	977	16-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -						150				
0030 - 02 - 102 - 00 - 00 - 00 -						5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 45 - 01							433	978	16-SEP-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 - 02 - 104 - 64 - 45 - 01							434	979	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							435	980	16-SEP-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 - 02 - 104 - 64 - 45 - 01							436	981	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2202 - 02 - 104 - 64 - 45 - 01							437	982	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			

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104 Chief Pay and Accounts Officer - GANGTOK

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							447	992	16-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150		2649 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2202 - 02 - 104 - 64 - 45 - 01							448	993	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		2471 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							449	994	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		2471 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 01							449	994	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125		2471 70208		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2202 - 02 - 104 - 64 - 45 - 02							990	2115	24-SEP-25	12000	11995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5		5 70208		
2202 - 02 - 104 - 64 - 45 - 02							***	2137	24-SEP-25	1742	
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 02							***	2138	24-SEP-25	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5		5 70208		
2202 - 02 - 104 - 64 - 45 - 02							***	2158	24-SEP-25	12600	12595
<=====Deduction Classification=====>							Deduction Amount		NET DED:- DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5		5 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 ***			2159	24-SEP-25		12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 ***			2160	24-SEP-25		13333 13328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 ***			2161	24-SEP-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 ***			2169	24-SEP-25		13333 13328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 ***			2170	24-SEP-25		13333 13328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 ***			2171	24-SEP-25		9600 9595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 ***			2172	24-SEP-25		16667 16662
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 ***			2193	24-SEP-25		9871 9866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 297			721	11-SEP-25		208500 208420
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00 -				80		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 988			2113	24-SEP-25		17500 17495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02 205			451	08-SEP-25		523725 522690
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1035
0028 - 00 - 107 - 00 - 00 - 00 -				875		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00 -				160		

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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 ***	2173	24-SEP-25		13333	13328	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 292	716	11-SEP-25		150725	150665	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 964	2087	24-SEP-25		12600	12595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 225	522	09-SEP-25		837500	835515	
<====Deduction Classification====> Deduction Amount				NET DED:-	1985	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	235				
2202 - 02 - 104 - 64 - 45 - 02 ***	2286	25-SEP-25		12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 ***	2186	24-SEP-25		12600	12595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 ***	2191	24-SEP-25		7742	7737	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 ***	2192	24-SEP-25		871		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 ***	2195	24-SEP-25		664500	662465	
<====Deduction Classification====> Deduction Amount				NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00	-	1875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
2202 - 02 - 104 - 64 - 45 - 02 ***	2271	25-SEP-25		16667	16662	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 ***	2272	25-SEP-25		12000	11995	
<====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 - 02 *** <=====Deduction Classification=====>	2273	25-SEP-25	Deduction Amount	16667	16662	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2274	25-SEP-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2275	25-SEP-25	Deduction Amount	17500	17495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2276	25-SEP-25	Deduction Amount	5516	5511	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2281	25-SEP-25	Deduction Amount	9600	9595	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2282	25-SEP-25	Deduction Amount	11667	11662	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2284	25-SEP-25	Deduction Amount	16667	16662	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2285	25-SEP-25	Deduction Amount	16667	16662	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2287	25-SEP-25	Deduction Amount	12600	12595	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2292	25-SEP-25	Deduction Amount	8710	8705	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2293	25-SEP-25	Deduction Amount	25000	24870	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70208	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2294	25-SEP-25		4065		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2295	25-SEP-25		609000	606985	
			Deduction Amount	NET DED:-	2015	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00 -	1875					
0030 - 02 - 102 - 00 - 00 - 00 -	140					
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2296	25-SEP-25		673500	671460	
			Deduction Amount	NET DED:-	2040	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00 -	1875					
0030 - 02 - 102 - 00 - 00 - 00 -	165					
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2297	25-SEP-25		721500	719440	
			Deduction Amount	NET DED:-	2060	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00 -	1875					
0030 - 02 - 102 - 00 - 00 - 00 -	185					
2202 - 02 - 104 - 64 - 45 - 02 323 <=====Deduction Classification=====>	747	11-SEP-25		282000	281905	
			Deduction Amount	NET DED:-	95	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -	95					
2202 - 02 - 104 - 64 - 45 - 02 324 <=====Deduction Classification=====>	748	11-SEP-25		366500	365770	
			Deduction Amount	NET DED:-	730	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00 -	625					
0030 - 02 - 102 - 00 - 00 - 00 -	105					
2202 - 02 - 104 - 64 - 45 - 02 329 <=====Deduction Classification=====>	753	11-SEP-25		634500	632830	
			Deduction Amount	NET DED:-	1670	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00 -	1500					
0030 - 02 - 102 - 00 - 00 - 00 -	170					
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2336	26-SEP-25		9000	8995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2337	26-SEP-25		16667	16662	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2202 - 02 - 104 - 64 - 45 - 02 *** <=====Deduction Classification=====>	2338	26-SEP-25		7258	7253	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	115	236	03-SEP-25	235500	235420	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	117	238	03-SEP-25	243000	242910	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	120	241	03-SEP-25	291000	290885	
			Deduction Amount	NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	124	245	03-SEP-25	231000	230925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	128	249	03-SEP-25	223500	223425	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	129	250	03-SEP-25	262500	262405	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	131	252	03-SEP-25	563725	562545	
			Deduction Amount	NET DED:-	1180	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	180				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	134	255	03-SEP-25	237000	236915	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	173	418	08-SEP-25	464000	463230	
			Deduction Amount	NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	217	514	09-SEP-25	570500	569335	
			Deduction Amount	NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 02 - 104 - 64 - 45 - 02 <=====Deduction Classification=====>	218	515	09-SEP-25	421000	420355	
			Deduction Amount	NET DED:-	645	
0028 - 00 - 107 - 00 - 00 - 00	-	500		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 -								145			
2202 - 02 - 104 - 64 - 45 - 02							224	521	09-SEP-25	659750	658550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1200
0028 - 00 - 107 - 00 - 00 - 00 -								1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								200			
2202 - 02 - 104 - 64 - 45 - 02							226	523	09-SEP-25	172500	172440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00 -								60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							227	524	09-SEP-25	602000	600445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1555
0028 - 00 - 107 - 00 - 00 - 00 -								1375	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								180			
2202 - 02 - 104 - 64 - 45 - 02							228	525	09-SEP-25	324000	323880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00 -								120	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							233	530	09-SEP-25	776500	774280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2220
0028 - 00 - 107 - 00 - 00 - 00 -								2000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								220			
2202 - 02 - 104 - 64 - 45 - 02							290	714	11-SEP-25	493500	492600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	900
0028 - 00 - 107 - 00 - 00 - 00 -								750	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								150			
2202 - 02 - 104 - 64 - 45 - 02							291	715	11-SEP-25	585500	584335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00 -								1000	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -								165			
2202 - 02 - 104 - 64 - 45 - 02							293	717	11-SEP-25	221225	221155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -								70	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							294	718	11-SEP-25	667500	665805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1695
0028 - 00 - 107 - 00 - 00 - 00 -								1500	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 -							195				
2202 - 02 - 104 - 64 - 45 - 02							295	719	11-SEP-25	387500	387125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375
0028 - 00 - 107 - 00 - 00 - 00 -							250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							125				
2202 - 02 - 104 - 64 - 45 - 02							***	2298	25-SEP-25	770500	768300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2200
0028 - 00 - 107 - 00 - 00 - 00 -							2000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							200				
2202 - 02 - 104 - 64 - 45 - 02							296	720	11-SEP-25	310500	310385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00 -							115		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							298	722	11-SEP-25	532000	530960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00 -							875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							165				
2202 - 02 - 104 - 64 - 45 - 02							299	723	11-SEP-25	312000	311880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00 -							120		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02							301	725	11-SEP-25	428000	426880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00 -							1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							120				
2202 - 02 - 104 - 64 - 45 - 02							302	726	11-SEP-25	653000	651435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1565
0028 - 00 - 107 - 00 - 00 - 00 -							1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							190				
2202 - 02 - 104 - 64 - 45 - 02							304	728	11-SEP-25	720500	718905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1595
0028 - 00 - 107 - 00 - 00 - 00 -							1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00 -							220				

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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			305	729	11-SEP-25	240000 239915
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			306	730	11-SEP-25	700500 698805
<====Deduction Classification====>			Deduction Amount			NET DED:- 1695
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:- 70208
0030 - 02 - 102 - 00 - 00 - 00			-	195		
2202 - 02 - 104 - 64 - 45 - 02			508	1083	17-SEP-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			963	2086	24-SEP-25	6774 6769
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			981	2106	24-SEP-25	12000 11995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			982	2107	24-SEP-25	968 968
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			983	2108	24-SEP-25	13333 13328
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			987	2112	24-SEP-25	13333 13328
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 02			989	2114	24-SEP-25	2100 2100
<====Deduction Classification====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			540	1138	18-SEP-25	27320 27315
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			542	1140	18-SEP-25	11461 11456
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 45 - 06			543	1141	18-SEP-25	40452 40447
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			962	2073	24-SEP-25	49184 49179
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			146	309	04-SEP-25	16491 16486
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			234	540	09-SEP-25	16225 16220
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			541	1139	18-SEP-25	18978 18973
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			243	549	09-SEP-25	14622 14617
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			244	550	09-SEP-25	51657 51652
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			245	551	09-SEP-25	31177 31172
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			277	625	10-SEP-25	311687 311682
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			339	763	11-SEP-25	50000 49995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 06			375	823	12-SEP-25	53444 53439
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			118	239	03-SEP-25	125452 125447
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208

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<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 07 2 <====Deduction Classification====>								3		01-SEP-25	65366	65361
										Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 138 <====Deduction Classification====>								301		04-SEP-25	4152	
										Deduction Amount	NET DED: -	
											DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 76 <====Deduction Classification====>								197		03-SEP-25	5796	5245
										Deduction Amount	NET DED: -	551
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
8342 - 00 - 117 - 01 - 02 - 00								-		546		
2202 - 02 - 104 - 64 - 45 - 07 77 <====Deduction Classification====>								198		03-SEP-25	13840	12610
										Deduction Amount	NET DED: -	1230
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
8342 - 00 - 117 - 01 - 02 - 00								-		1225		
2202 - 02 - 104 - 64 - 45 - 07 78 <====Deduction Classification====>								199		03-SEP-25	38695	35274
										Deduction Amount	NET DED: -	3421
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
8342 - 00 - 117 - 01 - 02 - 00								-		3416		
2202 - 02 - 104 - 64 - 45 - 07 79 <====Deduction Classification====>								200		03-SEP-25	9688	8827
										Deduction Amount	NET DED: -	861
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
8342 - 00 - 117 - 01 - 02 - 00								-		856		
2202 - 02 - 104 - 64 - 45 - 07 80 <====Deduction Classification====>								201		03-SEP-25	15570	14185
										Deduction Amount	NET DED: -	1385
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
8342 - 00 - 117 - 01 - 02 - 00								-		1380		
2202 - 02 - 104 - 64 - 45 - 07 81 <====Deduction Classification====>								202		03-SEP-25	5190	5185
										Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00								-		5	DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 82 <====Deduction Classification====>								203		03-SEP-25	2595	2366
										Deduction Amount	NET DED: -	229
8342 - 00 - 117 - 01 - 02 - 00								-		229	DDO CODE: -	70208
2202 - 02 - 104 - 64 - 45 - 07 83 <====Deduction Classification====>								204		03-SEP-25	4005	3737
										Deduction Amount	NET DED: -	268
8342 - 00 - 117 - 01 - 02 - 00								-		268	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			84	205	03-SEP-25	1695 1552
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 143
8342 - 00 - 117 - 01 - 02 - 00			-	143		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			85	206	03-SEP-25	1735 1589
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 146
8342 - 00 - 117 - 01 - 02 - 00			-	146		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			86	207	03-SEP-25	2242 2102
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
8342 - 00 - 117 - 01 - 02 - 00			-	140		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			87	208	03-SEP-25	1640 70208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70208
2202 - 02 - 104 - 64 - 45 - 07			89	210	03-SEP-25	12456 11347
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1104		
2202 - 02 - 104 - 64 - 45 - 07			90	211	03-SEP-25	14532 13243
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1289
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1284		
2202 - 02 - 104 - 64 - 45 - 07			94	215	03-SEP-25	7958 7250
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 708
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	703		
2202 - 02 - 104 - 64 - 45 - 07			96	217	03-SEP-25	4638 70208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70208
2202 - 02 - 104 - 64 - 45 - 07			97	218	03-SEP-25	1201 1126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
8342 - 00 - 117 - 01 - 02 - 00			-	75		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			98	219	03-SEP-25	282 261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 21
8342 - 00 - 117 - 01 - 02 - 00			-	21		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			99	220	03-SEP-25	1523 70208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70208

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	100	221	03-SEP-25	3482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	101	222	03-SEP-25	3287		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	102	223	03-SEP-25	1640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	103	224	03-SEP-25	3806		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	104	225	03-SEP-25	7533	6876	
			Deduction Amount	NET DED:-	657	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	652				
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	105	226	03-SEP-25	4621	4198	
			Deduction Amount	NET DED:-	423	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	423				
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	106	227	03-SEP-25	9844	8975	
			Deduction Amount	NET DED:-	869	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	864				
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	107	228	03-SEP-25	27736	25159	
			Deduction Amount	NET DED:-	2577	
				DDO CODE:-	70208	
0028 - 00 - 107 - 00 - 00 - 00	-	50				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2522				
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	108	229	03-SEP-25	12456	11347	
			Deduction Amount	NET DED:-	1109	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1104				
2202 - 02 - 104 - 64 - 45 - 07 <=====Deduction Classification=====>	139	302	04-SEP-25	33216	30269	
			Deduction Amount	NET DED:-	2947	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 2942						
2202 - 02 - 104 - 64 - 45 - 07 140 303 04-SEP-25 <=====Deduction Classification=====> Deduction Amount				381744	381739	
0030 - 01 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 142 305 04-SEP-25 <=====Deduction Classification=====> Deduction Amount				1718		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 143 306 04-SEP-25 <=====Deduction Classification=====> Deduction Amount				7728	6985	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	743	
8342 - 00 - 117 - 01 - 02 - 00 - 738				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 144 307 04-SEP-25 <=====Deduction Classification=====> Deduction Amount				12456	11347	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	1109	
8342 - 00 - 117 - 01 - 02 - 00 - 1104				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 147 310 04-SEP-25 <=====Deduction Classification=====> Deduction Amount				1354		
				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 3 4 01-SEP-25 <=====Deduction Classification=====> Deduction Amount				65366	65361	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 172 417 08-SEP-25 <=====Deduction Classification=====> Deduction Amount				4508	4080	
8342 - 00 - 117 - 01 - 02 - 00 - 428				NET DED:-	428	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 4 5 01-SEP-25 <=====Deduction Classification=====> Deduction Amount				3806	3468	
8342 - 00 - 117 - 01 - 02 - 00 - 338				NET DED:-	338	
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 238 544 09-SEP-25 <=====Deduction Classification=====> Deduction Amount				31908	29083	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	2825	
8342 - 00 - 117 - 01 - 02 - 00 - 2820				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 239 545 09-SEP-25 <=====Deduction Classification=====> Deduction Amount				150416	150411	
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:-	5	
				DDO CODE:-	70208	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07				240	546	09-SEP-25	19376	17659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1717	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1712				
2202 - 02 - 104 - 64 - 45 - 07				241	547	09-SEP-25	4687	4293	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	394	
8342 - 00 - 117 - 01 - 02 - 00				-	394		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				242	548	09-SEP-25	23078	23073	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				5	6	01-SEP-25	19376	17659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1717	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1712				
2202 - 02 - 104 - 64 - 45 - 07				6	7	01-SEP-25	9688	8827	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	856				
2202 - 02 - 104 - 64 - 45 - 07				287	711	11-SEP-25	6920	6915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				289	713	11-SEP-25	2254	2038	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				-	216		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				303	727	11-SEP-25	15080	13643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1432				
2202 - 02 - 104 - 64 - 45 - 07				7	77	02-SEP-25	27736	25159	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2577	
0028 - 00 - 107 - 00 - 00 - 00				-	50		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2522				

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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			343	783	12-SEP-25	13519 12230
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1289
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1284		
2202 - 02 - 104 - 64 - 45 - 07			344	784	12-SEP-25	9570 8659
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 911
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	906		
2202 - 02 - 104 - 64 - 45 - 07			345	785	12-SEP-25	4218
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			347	787	12-SEP-25	7195 6510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 685
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	680		
2202 - 02 - 104 - 64 - 45 - 07			348	788	12-SEP-25	12397 11215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1182
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1177		
2202 - 02 - 104 - 64 - 45 - 07			11	81	02-SEP-25	5796 5239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	552		
2202 - 02 - 104 - 64 - 45 - 07			12	82	02-SEP-25	1135 1060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
8342 - 00 - 117 - 01 - 02 - 00			-	75		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			13	83	02-SEP-25	9342 9337
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			14	84	02-SEP-25	2595 2366
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 229
8342 - 00 - 117 - 01 - 02 - 00			-	229		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			15	85	02-SEP-25	1903
<=====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			17	87	02-SEP-25	4420	4030
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	390
8342 - 00 - 117 - 01 - 02 - 00			-	390		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			18	88	02-SEP-25	1562	1428
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	134
8342 - 00 - 117 - 01 - 02 - 00			-	134		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			19	89	02-SEP-25	1640	1500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
8342 - 00 - 117 - 01 - 02 - 00			-	140		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			20	90	02-SEP-25	565	523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	42
8342 - 00 - 117 - 01 - 02 - 00			-	42		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			21	91	02-SEP-25	2678	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			22	92	02-SEP-25	991	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			26	96	02-SEP-25	28848	26291
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			-	2552			
2202 - 02 - 104 - 64 - 45 - 07			27	97	02-SEP-25	9688	8827
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	861
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00			-	856			
2202 - 02 - 104 - 64 - 45 - 07			28	98	02-SEP-25	9688	9683
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			29	99	02-SEP-25	2929	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07			145	308	04-SEP-25	479	
<=====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				75	196	03-SEP-25	565	523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	42	
8342 - 00 - 117 - 01 - 02 - 00				-	42		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				346	786	12-SEP-25	16744	15153	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1591	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1586				
2202 - 02 - 104 - 64 - 45 - 07				95	216	03-SEP-25	34056	31036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3020	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	3015				
2202 - 02 - 104 - 64 - 45 - 07				53	174	03-SEP-25	3114	2838	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00				-	276		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				163	353	05-SEP-25	13944	12715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1229	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1224				
2202 - 02 - 104 - 64 - 45 - 07				141	304	04-SEP-25	15736	14231	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1505	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1500				
2202 - 02 - 104 - 64 - 45 - 07				288	712	11-SEP-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				-	398		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07				349	789	12-SEP-25	14532	13243	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1289	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	1284				
2202 - 02 - 104 - 64 - 45 - 07				88	209	03-SEP-25	6762	6113	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	649	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				-	644				

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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			42	163	03-SEP-25	2422 2208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 214
8342 - 00 - 117 - 01 - 02 - 00			-	214		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			159	349	05-SEP-25	281 257
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 24
8342 - 00 - 117 - 01 - 02 - 00			-	24		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			16	86	02-SEP-25	1521 1426
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 95
8342 - 00 - 117 - 01 - 02 - 00			-	95		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			113	234	03-SEP-25	21279 19399
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1880
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1875		
2202 - 02 - 104 - 64 - 45 - 07			169	359	05-SEP-25	1602 1502
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
8342 - 00 - 117 - 01 - 02 - 00			-	100		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			544	1142	18-SEP-25	116242 116237
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			109	230	03-SEP-25	10781 9830
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 951
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	946		
2202 - 02 - 104 - 64 - 45 - 07			110	231	03-SEP-25	83881 83876
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			30	100	02-SEP-25	8694 7861
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 833
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	828		
2202 - 02 - 104 - 64 - 45 - 07			539	1137	18-SEP-25	16608 15131
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1477
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1472		

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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			36	156	03-SEP-25	10304 9315
<====Deduction Classification====>			Deduction Amount			NET DED:- 989
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	984		
2202 - 02 - 104 - 64 - 45 - 07			37	157	03-SEP-25	6762 6113
<====Deduction Classification====>			Deduction Amount			NET DED:- 649
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	644		
2202 - 02 - 104 - 64 - 45 - 07			39	160	03-SEP-25	622 622
<====Deduction Classification====>			Deduction Amount			NET DED:- 622
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			40	161	03-SEP-25	6327 5891
<====Deduction Classification====>			Deduction Amount			NET DED:- 436
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	431		
2202 - 02 - 104 - 64 - 45 - 07			41	162	03-SEP-25	2254 2040
<====Deduction Classification====>			Deduction Amount			NET DED:- 214
8342 - 00 - 117 - 01 - 02 - 00			-	214		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			43	164	03-SEP-25	23152 21129
<====Deduction Classification====>			Deduction Amount			NET DED:- 2023
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	2018		
2202 - 02 - 104 - 64 - 45 - 07			44	165	03-SEP-25	3268 3268
<====Deduction Classification====>			Deduction Amount			NET DED:- 3268
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			45	166	03-SEP-25	99066 99061
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			54	175	03-SEP-25	11245 10245
<====Deduction Classification====>			Deduction Amount			NET DED:- 1000
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	995		
2202 - 02 - 104 - 64 - 45 - 07			55	176	03-SEP-25	285783 285778
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 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			56	177	03-SEP-25	97405 97400
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			57	178	03-SEP-25	1602 1502
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 100
8342 - 00 - 117 - 01 - 02 - 00			-	100		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			58	179	03-SEP-25	565 523
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42
8342 - 00 - 117 - 01 - 02 - 00			-	42		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			59	180	03-SEP-25	23874 23869
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			60	181	03-SEP-25	10380 10375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			61	182	03-SEP-25	3460 324
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			62	183	03-SEP-25	12456 11347
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1104		
2202 - 02 - 104 - 64 - 45 - 07			63	184	03-SEP-25	781 781
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 781
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			64	185	03-SEP-25	12456 11347
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	1104		
2202 - 02 - 104 - 64 - 45 - 07			65	186	03-SEP-25	351 324
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27
8342 - 00 - 117 - 01 - 02 - 00			-	27		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			66	187	03-SEP-25	565 523
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42
8342 - 00 - 117 - 01 - 02 - 00			-	42		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 67 <=====Deduction Classification=====>	188	03-SEP-25	2410	NET DED:-	70208	
				DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 07 68 <=====Deduction Classification=====>	189	03-SEP-25	265	NET DED:-	70208	
				DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 07 69 <=====Deduction Classification=====>	190	03-SEP-25	1121	NET DED:-	1051	
				DDO CODE:-	70	
8342 - 00 - 117 - 01 - 02 - 00 -	70			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 70 <=====Deduction Classification=====>	191	03-SEP-25	1679	NET DED:-	70208	
				DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 07 71 <=====Deduction Classification=====>	192	03-SEP-25	11592	NET DED:-	10483	
				DDO CODE:-	1109	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00 -	1104					
2202 - 02 - 104 - 64 - 45 - 07 72 <=====Deduction Classification=====>	193	03-SEP-25	4498	NET DED:-	70208	
				DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 07 879 <=====Deduction Classification=====>	1937	23-SEP-25	68586	NET DED:-	68581	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 73 <=====Deduction Classification=====>	194	03-SEP-25	1757	NET DED:-	70208	
				DDO CODE:-		
2202 - 02 - 104 - 64 - 45 - 07 74 <=====Deduction Classification=====>	195	03-SEP-25	4152	NET DED:-	3785	
				DDO CODE:-	367	
8342 - 00 - 117 - 01 - 02 - 00 -	367			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 892 <=====Deduction Classification=====>	1960	24-SEP-25	75026	NET DED:-	75021	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07 148 <=====Deduction Classification=====>	311	04-SEP-25	92746	NET DED:-	92741	
				DDO CODE:-	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			150	327	04-SEP-25	17959 17954
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			151	341	05-SEP-25	179511 162054
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	450		NET DED:- 17457
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70208
8342 - 00 - 117 - 01 - 02 - 00			-	17002		
2202 - 02 - 104 - 64 - 45 - 07			152	342	05-SEP-25	9996 9197
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 799
8342 - 00 - 117 - 01 - 02 - 00			-	794		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			153	343	05-SEP-25	131633 131628
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			154	344	05-SEP-25	3214
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			155	345	05-SEP-25	720 675
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	45		NET DED:- 45
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			156	346	05-SEP-25	11592 10483
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1109
8342 - 00 - 117 - 01 - 02 - 00			-	1104		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			157	347	05-SEP-25	13494 12295
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1199
8342 - 00 - 117 - 01 - 02 - 00			-	1194		DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			158	348	05-SEP-25	2187
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 70208
2202 - 02 - 104 - 64 - 45 - 07			160	350	05-SEP-25	1642
<=====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	161	351	05-SEP-25	1003		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	162	352	05-SEP-25	4343	3980	
<====Deduction Classification====> Deduction Amount				NET DED:-	363	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	363				
2202 - 02 - 104 - 64 - 45 - 07	164	354	05-SEP-25	1601	1464	
<====Deduction Classification====> Deduction Amount				NET DED:-	137	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	137				
2202 - 02 - 104 - 64 - 45 - 07	165	355	05-SEP-25	19376	17659	
<====Deduction Classification====> Deduction Amount				NET DED:-	1717	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1712				
2202 - 02 - 104 - 64 - 45 - 07	166	356	05-SEP-25	4023	3672	
<====Deduction Classification====> Deduction Amount				NET DED:-	351	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	351				
2202 - 02 - 104 - 64 - 45 - 07	167	357	05-SEP-25	13944	12715	
<====Deduction Classification====> Deduction Amount				NET DED:-	1229	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1224				
2202 - 02 - 104 - 64 - 45 - 07	168	358	05-SEP-25	3027	2768	
<====Deduction Classification====> Deduction Amount				NET DED:-	259	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	259				
2202 - 02 - 104 - 64 - 45 - 07	170	360	05-SEP-25	47570	43360	
<====Deduction Classification====> Deduction Amount				NET DED:-	4210	
				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	4205				
2202 - 02 - 104 - 64 - 45 - 07	171	361	05-SEP-25	605	560	
<====Deduction Classification====> Deduction Amount				NET DED:-	45	
				DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00	-	45				
2202 - 02 - 104 - 64 - 45 - 11	374	818	12-SEP-25	42000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	70208	
2202 - 03 - 103 - 69 - 00 - 01	781	1577	22-SEP-25	199304	182007	
<====Deduction Classification====> Deduction Amount				NET DED:-	17297	
				DDO CODE:-	70211	
0028 - 00 - 107 - 00 - 00 - 00	-	875				

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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							-	35			
8011 - 00 - 107 - 00 - 00 - 00							-	105			
8342 - 00 - 117 - 01 - 02 - 00							-	16282			
2202 - 03 - 103 - 69 - 00 - 01							782	1578	22-SEP-25	199304	182007
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		17297
0028 - 00 - 107 - 00 - 00 - 00							-	875		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							-	35			
8011 - 00 - 107 - 00 - 00 - 00							-	105			
8342 - 00 - 117 - 01 - 02 - 00							-	16282			
2202 - 03 - 103 - 69 - 00 - 01							285	639	11-SEP-25	1723557	1429693
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		293864
0028 - 00 - 107 - 00 - 00 - 00							-	2700		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							-	70			
8009 - 01 - 101 - 00 - 00 - 00							-	210000			
8011 - 00 - 107 - 00 - 00 - 00							-	600			
8342 - 00 - 117 - 01 - 02 - 00							-	80494			
2202 - 03 - 103 - 69 - 00 - 02							1	2	01-SEP-25	30000	29870
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							-	5			
2202 - 03 - 103 - 69 - 00 - 02							286	640	11-SEP-25	218000	217200
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		800
0028 - 00 - 107 - 00 - 00 - 00							-	750		DDO CODE:-	70211
0030 - 02 - 102 - 00 - 00 - 00							-	50			

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105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	330	1169	22-SEP-25	569440	566840	
<=====Deduction Classification=====>				NET DED:-	2600	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	2500				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 01 - 101 - 63 - 46 - 01	331	1170	22-SEP-25	199304	198394	
<=====Deduction Classification=====>				NET DED:-	910	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	875				
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2202 - 01 - 101 - 63 - 46 - 01	332	1171	22-SEP-25	569440	566840	
<=====Deduction Classification=====>				NET DED:-	2600	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	2500				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 01 - 101 - 63 - 46 - 01	360	1271	22-SEP-25	262849	261654	
<=====Deduction Classification=====>				NET DED:-	1195	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	1150				
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2202 - 01 - 101 - 63 - 46 - 01	361	1272	22-SEP-25	433681	431706	
<=====Deduction Classification=====>				NET DED:-	1975	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	1900				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2202 - 01 - 101 - 63 - 46 - 01	364	1275	22-SEP-25	632985	630100	
<=====Deduction Classification=====>				NET DED:-	2885	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	2775				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 01 - 101 - 63 - 46 - 01	365	1276	22-SEP-25	632985	630100	
<=====Deduction Classification=====>				NET DED:-	2885	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	2775				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 01 - 101 - 63 - 46 - 01	388	1352	23-SEP-25	433681	431706	
<=====Deduction Classification=====>				NET DED:-	1975	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	1900				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2202 - 01 - 101 - 63 - 46 - 01	417	1396	24-SEP-25	102572	102367	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	200				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				418	1397	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				419	1398	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				420	1399	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				421	1400	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				422	1401	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				423	1402	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				424	1403	24-SEP-25	110462	110257		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -						200	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						5				
2202 - 01 - 101 - 63 - 46 - 01				450	1442	24-SEP-25	115545	110310		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5235		
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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	5000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 01 - 101 - 63 - 46 - 01							471	1464	24-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 01 - 101 - 63 - 46 - 01							51	173	03-SEP-25	113666	113661
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							52	174	03-SEP-25	312662	312647
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							54	176	03-SEP-25	156331	156321
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							56	178	03-SEP-25	143934	143929
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							57	198	04-SEP-25	266294	266279
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							2	2	01-SEP-25	149569	149559
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							60	201	04-SEP-25	1360450	1360385
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00 -							-	65	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							62	203	04-SEP-25	98693	98688
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		70414
2202 - 01 - 101 - 63 - 46 - 01							63	204	04-SEP-25	695037	695002
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00 -							-	35	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 - 01		65	206	04-SEP-25	47334	47329
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		71	231	05-SEP-25	297528	297513
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		72	232	05-SEP-25	135723	135718
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		73	233	05-SEP-25	562534	562509
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		74	255	08-SEP-25	95592	95587
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		75	256	08-SEP-25	2027218	2027213
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		76	257	08-SEP-25	659456	659426
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		84	310	09-SEP-25	178904	178894
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		86	312	09-SEP-25	195615	195605
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		91	335	10-SEP-25	907879	907829
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		101	378	10-SEP-25	97244	97239
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 01 - 101 - 63 - 46 - 01		103	380	10-SEP-25	117047	117042
<=====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====>						
2202 - 01 - 101 - 63 - 46 - 01	104	381	10-SEP-25	201411	201401	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	105	382	10-SEP-25	107065	107060	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	18	39	02-SEP-25	341320	341305	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	19	40	02-SEP-25	147315	147310	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	20	41	02-SEP-25	449673	449653	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	21	42	02-SEP-25	1155336	1155286	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	106	427	11-SEP-25	178066	178056	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	5	5	01-SEP-25	531783	531758	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	25	58	02-SEP-25	119623	119618	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	26	59	02-SEP-25	446292	446272	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	28	61	02-SEP-25	1411165	1411100	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01	33	66	02-SEP-25	1247589	1247529	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification=====				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01				43	76	02-SEP-25	354844	354829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01				44	77	02-SEP-25	123326	123321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01				130	777	18-SEP-25	2712375	2281332	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	431043	
0028 - 00 - 107 - 00 - 00 - 00				-	6000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	155				
8009 - 01 - 101 - 00 - 00 - 00				-	287000				
8011 - 00 - 107 - 00 - 00 - 00				-	860				
8342 - 00 - 117 - 01 - 02 - 00				-	137028				
2202 - 01 - 101 - 63 - 46 - 01				45	78	02-SEP-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01				137	786	18-SEP-25	1422642	1120410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	302232	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	250000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	49007				
2202 - 01 - 101 - 63 - 46 - 01				139	788	18-SEP-25	1959303	1617705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	341598	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	282000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	55203				
2202 - 01 - 101 - 63 - 46 - 01				141	790	18-SEP-25	2019585	1603308	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	416277	
0028 - 00 - 107 - 00 - 00 - 00				-	4350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	115				

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105 Chief Pay and Accounts Officer - GAYZING										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						-	360000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	600			
8342 - 00 - 117 - 01 - 02 - 00 -						-	51212			
2202 - 01 - 101 - 63 - 46 - 01						272	1013	20-SEP-25	411810	409940
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1870
0028 - 00 - 107 - 00 - 00 - 00 -						-	1800	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	70			
2202 - 01 - 101 - 63 - 46 - 01						273	1014	20-SEP-25	540968	538498
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2470
0028 - 00 - 107 - 00 - 00 - 00 -						-	2375	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	95			
2202 - 01 - 101 - 63 - 46 - 01						274	1015	20-SEP-25	411810	409940
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1870
0028 - 00 - 107 - 00 - 00 - 00 -						-	1800	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	70			
2202 - 01 - 101 - 63 - 46 - 01						275	1016	20-SEP-25	540968	538498
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2470
0028 - 00 - 107 - 00 - 00 - 00 -						-	2375	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	95			
2202 - 01 - 101 - 63 - 46 - 01						278	1032	20-SEP-25	142360	141710
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		650
0028 - 00 - 107 - 00 - 00 - 00 -						-	625	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	25			
2202 - 01 - 101 - 63 - 46 - 01						280	1034	20-SEP-25	142360	141710
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		650
0028 - 00 - 107 - 00 - 00 - 00 -						-	625	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	25			
2202 - 01 - 101 - 63 - 46 - 01						281	1046	20-SEP-25	1074877	1069967
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		4910
0028 - 00 - 107 - 00 - 00 - 00 -						-	4725	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	185			

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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						286	1051	20-SEP-25	319793	318338
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	1455
0028 - 00 - 107 - 00 - 00 - 00						-	1400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	55			
2202 - 01 - 101 - 63 - 46 - 01						289	1054	20-SEP-25	142360	141710
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00						-	625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	25			
2202 - 01 - 101 - 63 - 46 - 01						290	1055	20-SEP-25	142360	141710
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00						-	625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	25			
2202 - 01 - 101 - 63 - 46 - 01						292	1057	20-SEP-25	1074877	1069967
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4910
0028 - 00 - 107 - 00 - 00 - 00						-	4725		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	185			
2202 - 01 - 101 - 63 - 46 - 01						323	1156	22-SEP-25	122638	107403
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00						-	200		DDO CODE:-	70414
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 - 46 - 01						329	1168	22-SEP-25	199304	198394
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00						-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	35			
2202 - 01 - 101 - 63 - 46 - 01						247	960	20-SEP-25	199304	198394
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00						-	875		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00						-	35			
2202 - 01 - 101 - 63 - 46 - 01						98	344	10-SEP-25	120589	120584
<=====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 - 01			470	1463	24-SEP-25	28472 28342
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			10	23	02-SEP-25	120589 120584
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70414
2202 - 01 - 101 - 63 - 46 - 01			182	831	18-SEP-25	960998 817246
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2000		NET DED:- 143752
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			-	100000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	41402		
2202 - 01 - 101 - 63 - 46 - 01			138	787	18-SEP-25	3326848 2851295
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6550		NET DED:- 475553
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			-	343000		
8011 - 00 - 107 - 00 - 00 - 00			-	985		
8342 - 00 - 117 - 01 - 02 - 00			-	118853		
8658 - 00 - 112 - 00 - 00 - 00			-	6000		
2202 - 01 - 101 - 63 - 46 - 01			115	758	18-SEP-25	2077791 1828337
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4250		NET DED:- 249454
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 70414
8009 - 01 - 101 - 00 - 00 - 00			-	175000		
8011 - 00 - 107 - 00 - 00 - 00			-	585		
8342 - 00 - 117 - 01 - 02 - 00			-	69509		
2202 - 01 - 101 - 63 - 46 - 01			378	1303	23-SEP-25	5130353 4324029
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	10150		NET DED:- 806324
0030 - 02 - 102 - 00 - 00 - 00			-	255		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=====>										
8009 - 01 - 101 - 00 - 00 - 00 -						-	625000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1500			
8342 - 00 - 117 - 01 - 02 - 00 -						-	169419			
2202 - 01 - 101 - 63 - 46 - 01						147	796	18-SEP-25	810355	598377
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	211978
0028 - 00 - 107 - 00 - 00 - 00 -						-	1550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	40			
8009 - 01 - 101 - 00 - 00 - 00 -						-	195000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	225			
8342 - 00 - 117 - 01 - 02 - 00 -						-	15163			
2202 - 01 - 101 - 63 - 46 - 01						167	816	18-SEP-25	99629	89394
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00 -						-	200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8009 - 01 - 101 - 00 - 00 - 00 -						-	10000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
2202 - 01 - 101 - 63 - 46 - 01						174	823	18-SEP-25	1816869	1521612
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	295257
0028 - 00 - 107 - 00 - 00 - 00 -						-	3200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	80			
8009 - 01 - 101 - 00 - 00 - 00 -						-	270000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	480			
8342 - 00 - 117 - 01 - 02 - 00 -						-	21497			
2202 - 01 - 101 - 63 - 46 - 01						175	824	18-SEP-25	1013609	877938
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	135671
0028 - 00 - 107 - 00 - 00 - 00 -						-	1600		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00 -						-	40			
8009 - 01 - 101 - 00 - 00 - 00 -						-	121000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	240			
8342 - 00 - 117 - 01 - 02 - 00 -						-	12791			

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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				176	825	18-SEP-25	1674973	1469991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	204982	
0028 - 00 - 107 - 00 - 00 - 00				-	3750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	123000				
8011 - 00 - 107 - 00 - 00 - 00				-	520				
8342 - 00 - 117 - 01 - 02 - 00				-	77617				
2202 - 01 - 101 - 63 - 46 - 01				177	826	18-SEP-25	3094760	2464411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	630349	
0028 - 00 - 107 - 00 - 00 - 00				-	6500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
8009 - 01 - 101 - 00 - 00 - 00				-	489000				
8011 - 00 - 107 - 00 - 00 - 00				-	990				
8342 - 00 - 117 - 01 - 02 - 00				-	133694				
2202 - 01 - 101 - 63 - 46 - 01				179	828	18-SEP-25	4248435	3486437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	761998	
0028 - 00 - 107 - 00 - 00 - 00				-	9000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	230				
8009 - 01 - 101 - 00 - 00 - 00				-	554000				
8011 - 00 - 107 - 00 - 00 - 00				-	1335				
8342 - 00 - 117 - 01 - 02 - 00				-	197433				
2202 - 01 - 101 - 63 - 46 - 01				181	830	18-SEP-25	133518	123253	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2202 - 01 - 101 - 63 - 46 - 01				183	832	18-SEP-25	2735645	2139188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	596457	
0028 - 00 - 107 - 00 - 00 - 00				-	5150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8009 - 01 - 101 - 00 - 00 - 00				-	4500				
8009 - 01 - 101 - 00 - 00 - 00				-	523000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	730			
8342 - 00 - 117 - 01 - 02 - 00 -							-	62947			
2202 - 01 - 101 - 63 - 46 - 01							219	868	18-SEP-25	343735	343720
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 01							248	961	20-SEP-25	199304	198394
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00 -							-	875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
2202 - 01 - 101 - 63 - 46 - 01							366	1277	22-SEP-25	262849	261654
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1195	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
2202 - 01 - 101 - 63 - 46 - 02							444	1436	24-SEP-25	38400	38385
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02							180	829	18-SEP-25	975000	974615
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00 -							-	385	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02							410	1378	24-SEP-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							409	1377	24-SEP-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							408	1376	24-SEP-25	290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02							377	1302	23-SEP-25	1202500	1202025
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00 -							-	475	DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02							311	1104	20-SEP-25	38950	38930
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20	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				310	1103	20-SEP-25	38950	38930	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				308	1101	20-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				307	1100	20-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				187	836	18-SEP-25	1614000	1613370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00				-	630		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				425	1404	24-SEP-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 01 - 101 - 63 - 46 - 02				154	803	18-SEP-25	1329000	1328470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				-	530		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				148	797	18-SEP-25	151500	151420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				430	1409	24-SEP-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 01 - 101 - 63 - 46 - 02				324	1157	22-SEP-25	649500	649230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00				-	270		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				428	1407	24-SEP-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 01 - 101 - 63 - 46 - 02				429	1408	24-SEP-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		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 - 02				132	779	18-SEP-25	720000	719710	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				-	290		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				133	782	18-SEP-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 02				140	789	18-SEP-25	828000	827635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				-	365		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				36	69	02-SEP-25	29161	29156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				107	428	11-SEP-25	26240	26235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				59	200	04-SEP-25	31372	31367	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				34	67	02-SEP-25	8011	8006	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				79	292	09-SEP-25	190763	190758	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 101 - 63 - 46 - 06				78	291	09-SEP-25	76537	76532	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 01				299	1092	20-SEP-25	120489	119944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 01 - 107 - 66 - 46 - 01				300	1093	20-SEP-25	120489	119944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				-	525		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				

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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 - 107 - 66 - 46 - 01			380	1305	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		70414
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 01 - 107 - 66 - 46 - 01			196	845	18-SEP-25	1516132 1326044
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	3200		190088
0030 - 02 - 102 - 00 - 00 - 00			-	80		70414
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	780		
8342 - 00 - 117 - 01 - 02 - 00			-	106028		
2202 - 01 - 107 - 66 - 46 - 01			379	1304	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		70414
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 01 - 107 - 66 - 46 - 13			341	1234	22-SEP-25	262010 262005
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
2202 - 01 - 107 - 66 - 46 - 13			342	1235	22-SEP-25	14976 14971
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
2202 - 02 - 001 - 58 - 46 - 01			55	177	03-SEP-25	230391 230381
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		10
2202 - 02 - 001 - 58 - 46 - 01			226	875	18-SEP-25	5406435 4285274
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	11650		1121161
0030 - 02 - 102 - 00 - 00 - 00			-	300		70414
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -			861000			
8011 - 00 - 107 - 00 - 00 - 00 -			2015			
8342 - 00 - 117 - 01 - 02 - 00 -			203446			
8658 - 00 - 112 - 00 - 00 - 00 -			40600			
2202 - 02 - 001 - 58 - 46 - 01			381	1315	23-SEP-25	701732 698322
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			3300			
0030 - 01 - 102 - 00 - 00 - 00 -			110			
2202 - 02 - 001 - 58 - 46 - 01			266	1007	20-SEP-25	1019940 1015330
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			4450			
0030 - 02 - 102 - 00 - 00 - 00 -			160			
2202 - 02 - 001 - 58 - 46 - 01			265	1006	20-SEP-25	1019940 1015330
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			4450			
0030 - 02 - 102 - 00 - 00 - 00 -			160			
2202 - 02 - 001 - 58 - 46 - 01			345	1238	22-SEP-25	701732 698322
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			3300			
0030 - 02 - 102 - 00 - 00 - 00 -			110			
2202 - 02 - 001 - 58 - 46 - 02			121	768	18-SEP-25	414250 414070
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			180			
2202 - 02 - 001 - 58 - 46 - 02			109	430	11-SEP-25	41540 41520
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			20			
2202 - 02 - 001 - 58 - 46 - 02			126	773	18-SEP-25	50250 50225
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			25			
2202 - 02 - 001 - 58 - 46 - 02			200	849	18-SEP-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02 <=====Deduction Classification=====>	201	850	18-SEP-25	2345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06 <=====Deduction Classification=====>	35	68	02-SEP-25	40766	40761	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 11 <=====Deduction Classification=====>	499	1548	26-SEP-25	23450	23445	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 11 <=====Deduction Classification=====>	494	1543	26-SEP-25	23450	23445	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	460	1452	24-SEP-25	9310	9305	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	457	1449	24-SEP-25	10030	10025	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	458	1450	24-SEP-25	10030	10025	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	459	1451	24-SEP-25	10030	10025	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	491	1538	25-SEP-25	16086	16081	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	461	1453	24-SEP-25	9440	9435	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	462	1454	24-SEP-25	9210	9205	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	463	1455	24-SEP-25	10072	10067	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5			

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	492	1539	25-SEP-25	3600		
Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 13 <=====Deduction Classification=====>	501	1561	26-SEP-25	8570	8565	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 001 - 58 - 46 - 24 <=====Deduction Classification=====>	500	1560	26-SEP-25	3368		
Deduction Amount				NET DED:-		
				DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	267	1008	20-SEP-25	10000	9995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	481	1522	25-SEP-25	10000	9995	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	41	74	02-SEP-25	1235353	1235293	
Deduction Amount				NET DED:-	60	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	255	996	20-SEP-25	199304	198394	
Deduction Amount				NET DED:-	910	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	875				
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	321	1116	22-SEP-25	148961	148286	
Deduction Amount				NET DED:-	675	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	650				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	97	343	10-SEP-25	570101	570071	
Deduction Amount				NET DED:-	30	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	17	38	02-SEP-25	125580	125570	
Deduction Amount				NET DED:-	10	
				DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 46 - 01 <=====Deduction Classification=====>	228	918	19-SEP-25	324623	323093	
Deduction Amount				NET DED:-	1530	
				DDO CODE:-	70414	
0028 - 00 - 107 - 00 - 00 - 00	-	1475				
0030 - 02 - 102 - 00 - 00 - 00	-	55				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				262	1003	20-SEP-25	177433	176628	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00				-	775		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 01				291	1056	20-SEP-25	311124	309724	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
2202 - 02 - 104 - 64 - 46 - 01				116	759	18-SEP-25	4064079	3507215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	556864	
0028 - 00 - 107 - 00 - 00 - 00				-	8900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	225				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	371000				
8011 - 00 - 107 - 00 - 00 - 00				-	1470				
8342 - 00 - 117 - 01 - 02 - 00				-	175109				
8658 - 00 - 112 - 00 - 00 - 00				-	10				
2202 - 02 - 104 - 64 - 46 - 01				244	957	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				315	1110	22-SEP-25	148961	148286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 46 - 01				99	345	10-SEP-25	401695	401675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				108	429	11-SEP-25	22836	20803	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2033	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	2028				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			224	873	18-SEP-25	1871190 1553847
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 317343
0028 - 00 - 107 - 00 - 00 - 00			-	3950		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	200000		
8011 - 00 - 107 - 00 - 00 - 00			-	685		
8342 - 00 - 117 - 01 - 02 - 00			-	112608		
2202 - 02 - 104 - 64 - 46 - 01			259	1000	20-SEP-25	184034 183204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 46 - 01			288	1053	20-SEP-25	113888 113368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 520
0028 - 00 - 107 - 00 - 00 - 00			-	500		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2202 - 02 - 104 - 64 - 46 - 01			88	332	10-SEP-25	745108 745073
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			190	839	18-SEP-25	1692654 1316899
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 375755
0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8009 - 01 - 101 - 00 - 00 - 00			-	335000		
8011 - 00 - 107 - 00 - 00 - 00			-	630		
8342 - 00 - 117 - 01 - 02 - 00			-	36690		
2202 - 02 - 104 - 64 - 46 - 01			279	1033	20-SEP-25	478575 476370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2205
0028 - 00 - 107 - 00 - 00 - 00			-	2125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	80		
2202 - 02 - 104 - 64 - 46 - 01			282	1047	20-SEP-25	187254 186374
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 880
0028 - 00 - 107 - 00 - 00 - 00			-	850		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	30		

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				283	1048	20-SEP-25	187254	186374	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	880	
0028 - 00 - 107 - 00 - 00 - 00				-	850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 01				284	1049	20-SEP-25	311124	309724	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
2202 - 02 - 104 - 64 - 46 - 01				285	1050	20-SEP-25	319793	318338	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	1455	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
2202 - 02 - 104 - 64 - 46 - 01				287	1052	20-SEP-25	113888	113368	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				293	1086	20-SEP-25	128700	128105	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00				-	575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				294	1087	20-SEP-25	128700	128105	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00				-	575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				295	1088	20-SEP-25	113888	113368	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				296	1089	20-SEP-25	113888	113368	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				297	1090	20-SEP-25	115498	114953	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				-	525		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 -							-	20			
2202 - 02 - 104 - 64 - 46 - 01							298	1091	20-SEP-25	115498	114953
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		545
0028 - 00 - 107 - 00 - 00 - 00 -							-	525	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
2202 - 02 - 104 - 64 - 46 - 01							301	1094	20-SEP-25	179043	178213
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		830
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 46 - 01							302	1095	20-SEP-25	179043	178213
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		830
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 46 - 01							303	1096	20-SEP-25	177433	176628
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		805
0028 - 00 - 107 - 00 - 00 - 00 -							-	775	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 46 - 01							304	1097	20-SEP-25	177433	176628
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		805
0028 - 00 - 107 - 00 - 00 - 00 -							-	775	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 46 - 01							305	1098	20-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 46 - 01							306	1099	20-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 46 - 01							312	1107	22-SEP-25	207515	206555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		960
0028 - 00 - 107 - 00 - 00 - 00 -							-	925	DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			

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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				313	1108	22-SEP-25	207515	206555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00				-	925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 46 - 01				314	1109	22-SEP-25	170832	170052	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 01				316	1111	22-SEP-25	127090	126520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				317	1112	22-SEP-25	170832	170052	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 01				318	1113	22-SEP-25	92017	91602	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2202 - 02 - 104 - 64 - 46 - 01				319	1114	22-SEP-25	92017	91602	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2202 - 02 - 104 - 64 - 46 - 01				320	1115	22-SEP-25	127090	126520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				325	1158	22-SEP-25	1530412	1338829	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	191583	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	76000				
8011 - 00 - 107 - 00 - 00 - 00				-	630				

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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 -							-	72278			
8658 - 00 - 112 - 00 - 00 - 00 -							-	39600			
2202 - 02 - 104 - 64 - 46 - 01							328	1161	22-SEP-25	1388864	1213954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174910
0028 - 00 - 107 - 00 - 00 - 00 -							-	2750	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	108000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	435			
8342 - 00 - 117 - 01 - 02 - 00 -							-	63650			
2202 - 02 - 104 - 64 - 46 - 01							333	1172	22-SEP-25	276051	274806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
2202 - 02 - 104 - 64 - 46 - 01							334	1173	22-SEP-25	276051	274806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00 -							-	1200	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
2202 - 02 - 104 - 64 - 46 - 01							335	1174	22-SEP-25	227776	226736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
2202 - 02 - 104 - 64 - 46 - 01							1	1	01-SEP-25	140231	140226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 70414		
2202 - 02 - 104 - 64 - 46 - 01							260	1001	20-SEP-25	184034	183204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:- 70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 46 - 01							263	1004	20-SEP-25	177433	176628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00 -							-	775	DDO CODE:- 70414		
0030 - 02 - 102 - 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	
2202 - 02 - 104 - 64 - 46 - 01				268	1009	20-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				269	1010	20-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				270	1011	20-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				271	1012	20-SEP-25	323	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				276	1030	20-SEP-25	199304	198394	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 46 - 01				277	1031	20-SEP-25	478575	476370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				-	2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
2202 - 02 - 104 - 64 - 46 - 01				7	7	01-SEP-25	1770517	1770427	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				37	70	02-SEP-25	557543	557518	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				38	71	02-SEP-25	16608	15133	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	1470				
2202 - 02 - 104 - 64 - 46 - 01				39	72	02-SEP-25	16608	15133	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1475	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00				-	1470				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				42	75	02-SEP-25	195776	195766	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				113	756	18-SEP-25	1347166	1122521	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	224645	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	175000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	46390				
2202 - 02 - 104 - 64 - 46 - 01				120	767	18-SEP-25	3837644	3211406	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	626238	
0028 - 00 - 107 - 00 - 00 - 00				-	7700		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
8009 - 01 - 101 - 00 - 00 - 00				-	441000				
8011 - 00 - 107 - 00 - 00 - 00				-	1495				
8342 - 00 - 117 - 01 - 02 - 00				-	175848				
2202 - 02 - 104 - 64 - 46 - 01				124	771	18-SEP-25	525971	459151	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	66820	
0028 - 00 - 107 - 00 - 00 - 00				-	1650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	34900				
2202 - 02 - 104 - 64 - 46 - 01				127	774	18-SEP-25	699746	591855	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	107891	
0028 - 00 - 107 - 00 - 00 - 00				-	1550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	31091				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				135	784	18-SEP-25	1073656	964044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	109612	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	66357				
2202 - 02 - 104 - 64 - 46 - 01				142	791	18-SEP-25	1462183	1350982	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	111201	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	23000				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	84196				
2202 - 02 - 104 - 64 - 46 - 01				145	794	18-SEP-25	1107651	850892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	256759	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	340				
8342 - 00 - 117 - 01 - 02 - 00				-	28904				
2202 - 02 - 104 - 64 - 46 - 01				149	798	18-SEP-25	2543637	2039169	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	504468	
0028 - 00 - 107 - 00 - 00 - 00				-	5500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	376000				
8011 - 00 - 107 - 00 - 00 - 00				-	1115				
8342 - 00 - 117 - 01 - 02 - 00				-	121713				
2202 - 02 - 104 - 64 - 46 - 01				8	8	01-SEP-25	323932	323912	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01				215	864	18-SEP-25	1371378	1116370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	255008	
0028 - 00 - 107 - 00 - 00 - 00				-	2900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	187000				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	39613				
8658 - 00 - 112 - 00 - 00 - 00				-	25000				
2202 - 02 - 104 - 64 - 46 - 01				218	867	18-SEP-25	611230	542467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	68763	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	37088				
2202 - 02 - 104 - 64 - 46 - 01				220	869	18-SEP-25	130923	110688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70414	
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 - 46 - 01				221	870	18-SEP-25	130923	110688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70414	
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 - 46 - 01				223	872	18-SEP-25	1537158	1227717	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	309441	
0028 - 00 - 107 - 00 - 00 - 00				-	3150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	230000				
8011 - 00 - 107 - 00 - 00 - 00				-	705				

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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				-		75506			
2202 - 02 - 104 - 64 - 46 - 01				227	917	19-SEP-25	199304	198394	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00				-		875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		35			
2202 - 02 - 104 - 64 - 46 - 01				229	919	19-SEP-25	324623	323093	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1530	
0028 - 00 - 107 - 00 - 00 - 00				-		1475	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		55			
2202 - 02 - 104 - 64 - 46 - 01				230	920	19-SEP-25	271060	269815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00				-		1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		45			
2202 - 02 - 104 - 64 - 46 - 01				231	921	19-SEP-25	271060	269815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00				-		1200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		45			
2202 - 02 - 104 - 64 - 46 - 01				232	922	19-SEP-25	185644	184789	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00				-		825	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		30			
2202 - 02 - 104 - 64 - 46 - 01				233	923	19-SEP-25	185644	184789	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	855	
0028 - 00 - 107 - 00 - 00 - 00				-		825	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		30			
2202 - 02 - 104 - 64 - 46 - 01				234	947	20-SEP-25	163773	163023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				-		725	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		25			
2202 - 02 - 104 - 64 - 46 - 01				235	948	20-SEP-25	163773	163023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				-		725	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-		25			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				236	949	20-SEP-25	85416	85026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2202 - 02 - 104 - 64 - 46 - 01				237	950	20-SEP-25	85416	85026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2202 - 02 - 104 - 64 - 46 - 01				238	951	20-SEP-25	207515	206555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00				-	925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 46 - 01				239	952	20-SEP-25	207515	206555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00				-	925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 46 - 01				240	953	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 01				241	954	20-SEP-25	148961	148286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 46 - 01				242	955	20-SEP-25	148961	148286	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 46 - 01				243	956	20-SEP-25	215726	214716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1010	
0028 - 00 - 107 - 00 - 00 - 00				-	975		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 46 - 01				245	958	20-SEP-25	363077	361417	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1660	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		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 -						60				
2202 - 02 - 104 - 64 - 46 - 01				246	959	20-SEP-25	363077	361417		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1660		
0028 - 00 - 107 - 00 - 00 - 00 -						1600	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						60				
2202 - 02 - 104 - 64 - 46 - 01				249	962	20-SEP-25	215726	214716		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1010		
0028 - 00 - 107 - 00 - 00 - 00 -						975	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						35				
2202 - 02 - 104 - 64 - 46 - 01				250	963	20-SEP-25	328004	326499		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1505		
0028 - 00 - 107 - 00 - 00 - 00 -						1450	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						55				
2202 - 02 - 104 - 64 - 46 - 01				251	964	20-SEP-25	328004	326499		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1505		
0028 - 00 - 107 - 00 - 00 - 00 -						1450	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						55				
2202 - 02 - 104 - 64 - 46 - 01				256	997	20-SEP-25	199304	198394		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910		
0028 - 00 - 107 - 00 - 00 - 00 -						875	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						35				
2202 - 02 - 104 - 64 - 46 - 01				257	998	20-SEP-25	177433	176628		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	805		
0028 - 00 - 107 - 00 - 00 - 00 -						775	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						30				
2202 - 02 - 104 - 64 - 46 - 01				258	999	20-SEP-25	177433	176628		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	805		
0028 - 00 - 107 - 00 - 00 - 00 -						775	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						30				
2202 - 02 - 104 - 64 - 46 - 01				336	1175	22-SEP-25	227776	226736		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1040		
0028 - 00 - 107 - 00 - 00 - 00 -						1000	DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -						40				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01		48	170	03-SEP-25	662193	662153
<====Deduction Classification====>		Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		53	175	03-SEP-25	156170	156160
<====Deduction Classification====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		58	199	04-SEP-25	1382668	1382613
<====Deduction Classification====>		Deduction		Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		64	205	04-SEP-25	931063	931023
<====Deduction Classification====>		Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		9	22	02-SEP-25	107065	107060
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		67	227	05-SEP-25	728203	728163
<====Deduction Classification====>		Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		68	228	05-SEP-25	435827	435807
<====Deduction Classification====>		Deduction		Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		69	229	05-SEP-25	220570	220560
<====Deduction Classification====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		11	24	02-SEP-25	869883	869838
<====Deduction Classification====>		Deduction		Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		-	45		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		12	25	02-SEP-25	162610	162605
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		77	265	08-SEP-25	295113	295098
<====Deduction Classification====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01		83	296	09-SEP-25	56672	56667
<====Deduction Classification====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 3 <====Deduction Classification====>	3	01-SEP-25	315882	315867	
		Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 87 <====Deduction Classification====>	313	09-SEP-25	220892	220882	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 92 <====Deduction Classification====>	336	10-SEP-25	1019774	1019729	
		Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 93 <====Deduction Classification====>	337	10-SEP-25	234255	234245	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 94 <====Deduction Classification====>	338	10-SEP-25	213647	213637	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 13 <====Deduction Classification====>	34	02-SEP-25	719187	719157	
		Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 14 <====Deduction Classification====>	35	02-SEP-25	957306	957246	
		Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 15 <====Deduction Classification====>	36	02-SEP-25	491694	491669	
		Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 100 <====Deduction Classification====>	377	10-SEP-25	1200255	1200200	
		Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 102 <====Deduction Classification====>	379	10-SEP-25	213647	213637	
		Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 4 <====Deduction Classification====>	4	01-SEP-25	209461	209446	
		Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 22 <====Deduction Classification====>	43	02-SEP-25	636916	636881	
		Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35	DDO CODE:-	70414	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				23	44	02-SEP-25	832370	832330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				24	45	02-SEP-25	509565	509545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				6	6	01-SEP-25	118658	118653	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				27	60	02-SEP-25	540960	540935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				29	62	02-SEP-25	311696	311681	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				30	63	02-SEP-25	131698	131693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				31	64	02-SEP-25	506667	506642	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01				151	800	18-SEP-25	2663796	2081920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	581876	
0028 - 00 - 107 - 00 - 00 - 00				-	5900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	473000				
8011 - 00 - 107 - 00 - 00 - 00				-	1095				
8342 - 00 - 117 - 01 - 02 - 00				-	98731				
8658 - 00 - 112 - 00 - 00 - 00				-	3000				
2202 - 02 - 104 - 64 - 46 - 01				153	802	18-SEP-25	289248	250055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	39193	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	105				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							-		18268		
2202 - 02 - 104 - 64 - 46 - 01							155	804	18-SEP-25	1390860	1087210
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		303650
0028 - 00 - 107 - 00 - 00 - 00 -							-		3000		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							-		75		70414
8009 - 01 - 101 - 00 - 00 - 00 -							-		205000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		545		
8342 - 00 - 117 - 01 - 02 - 00 -							-		61430		
8658 - 00 - 112 - 00 - 00 - 00 -							-		33600		
2202 - 02 - 104 - 64 - 46 - 01							160	809	18-SEP-25	641901	540727
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		101174
0028 - 00 - 107 - 00 - 00 - 00 -							-		1350		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							-		35		70414
8009 - 01 - 101 - 00 - 00 - 00 -							-		65000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		210		
8342 - 00 - 117 - 01 - 02 - 00 -							-		34579		
2202 - 02 - 104 - 64 - 46 - 01							165	814	18-SEP-25	1299135	1007762
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0028 - 00 - 107 - 00 - 00 - 00 -							-		2600		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							-		65		70414
8009 - 01 - 101 - 00 - 00 - 00 -							-		229000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		375		
8342 - 00 - 117 - 01 - 02 - 00 -							-		59333		
2202 - 02 - 104 - 64 - 46 - 01							168	817	18-SEP-25	2696979	2074607
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		622372
0028 - 00 - 107 - 00 - 00 - 00 -							-		5350		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -							-		140		70414
8009 - 01 - 101 - 00 - 00 - 00 -							-		498500		
8011 - 00 - 107 - 00 - 00 - 00 -							-		945		
8342 - 00 - 117 - 01 - 02 - 00 -							-		85437		
8658 - 00 - 112 - 00 - 00 - 00 -							-		32000		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01				169	818	18-SEP-25	1539642	1285019	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	254623	
0028 - 00 - 107 - 00 - 00 - 00				-	3350		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	170000				
8011 - 00 - 107 - 00 - 00 - 00				-	495				
8342 - 00 - 117 - 01 - 02 - 00				-	80693				
2202 - 02 - 104 - 64 - 46 - 01				171	820	18-SEP-25	1119825	963916	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155909	
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				-	60864				
2202 - 02 - 104 - 64 - 46 - 01				173	822	18-SEP-25	2028577	1619956	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	408621	
0028 - 00 - 107 - 00 - 00 - 00				-	3750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	358000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 02 - 00				-	46176				
2202 - 02 - 104 - 64 - 46 - 01				178	827	18-SEP-25	291948	265570	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	26378	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	25643				
2202 - 02 - 104 - 64 - 46 - 01				184	833	18-SEP-25	554505	426284	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	128221	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	106000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							21221				
2202 - 02 - 104 - 64 - 46 - 01 185 834 18-SEP-25							2845554 2444317				
<=====Deduction Classification=====>							Deduction Amount NET DED:- 401237				
0028 - 00 - 107 - 00 - 00 - 00 -							5750	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00 -							145				
8009 - 01 - 101 - 00 - 00 - 00 -							260000				
8011 - 00 - 107 - 00 - 00 - 00 -							1065				
8342 - 00 - 117 - 01 - 02 - 00 -							134277				
2202 - 02 - 104 - 64 - 46 - 01 193 842 18-SEP-25							1367356 1155728				
<=====Deduction Classification=====>							Deduction Amount NET DED:- 211628				
0028 - 00 - 107 - 00 - 00 - 00 -							2750	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00 -							70				
8009 - 01 - 101 - 00 - 00 - 00 -							170000				
8011 - 00 - 107 - 00 - 00 - 00 -							405				
8342 - 00 - 117 - 01 - 02 - 00 -							38403				
2202 - 02 - 104 - 64 - 46 - 01 195 844 18-SEP-25							1525663 1316752				
<=====Deduction Classification=====>							Deduction Amount NET DED:- 208911				
0028 - 00 - 107 - 00 - 00 - 00 -							3500	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00 -							90				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8009 - 01 - 101 - 00 - 00 - 00 -							131000				
8011 - 00 - 107 - 00 - 00 - 00 -							580				
8342 - 00 - 117 - 01 - 02 - 00 -							63741				
2202 - 02 - 104 - 64 - 46 - 01 203 852 18-SEP-25							1474639 1251371				
<=====Deduction Classification=====>							Deduction Amount NET DED:- 223268				
0028 - 00 - 107 - 00 - 00 - 00 -							3500	DDO CODE:- 70414			
0030 - 02 - 102 - 00 - 00 - 00 -							90				
8009 - 01 - 101 - 00 - 00 - 00 -							105000				
8011 - 00 - 107 - 00 - 00 - 00 -							690				
8342 - 00 - 117 - 01 - 02 - 00 -							88988				
8658 - 00 - 112 - 00 - 00 - 00 -							25000				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 01			204	853	18-SEP-25	2077246 1741918
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 335328
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	115		
8009 - 01 - 101 - 00 - 00 - 00			-	239000		
8011 - 00 - 107 - 00 - 00 - 00			-	660		
8342 - 00 - 117 - 01 - 02 - 00			-	91053		
2202 - 02 - 104 - 64 - 46 - 01			206	855	18-SEP-25	8468 8463
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 01			211	860	18-SEP-25	221356 191766
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 29590
0028 - 00 - 107 - 00 - 00 - 00			-	550		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	8935		
2202 - 02 - 104 - 64 - 46 - 01			214	863	18-SEP-25	490213 447801
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42412
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	21052		
2202 - 02 - 104 - 64 - 46 - 01			337	1176	22-SEP-25	177433 176628
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 805
0028 - 00 - 107 - 00 - 00 - 00			-	775		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 46 - 01			338	1177	22-SEP-25	177433 176628
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 805
0028 - 00 - 107 - 00 - 00 - 00			-	775		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	30		

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 46 - 01			358	1269	22-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1475		
0030 - 02 - 102 - 00 - 00 - 00			-	55		
						329614
						328084
						NET DED:-
						1530
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			359	1270	22-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1475		
0030 - 02 - 102 - 00 - 00 - 00			-	55		
						329614
						328084
						NET DED:-
						1530
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			362	1273	22-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						28472
						28342
						NET DED:-
						130
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			363	1274	22-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						28472
						28342
						NET DED:-
						130
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			443	1435	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	500		
0030 - 02 - 102 - 00 - 00 - 00			-	20		
						100000
						99480
						NET DED:-
						520
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			451	1443	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	25		
						90000
						89975
						NET DED:-
						25
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			479	1520	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						1667
						NET DED:-
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			480	1521	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						10000
						9995
						NET DED:-
						5
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			482	1523	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						10000
						9995
						NET DED:-
						5
						DDO CODE:-
						70414
2202 - 02 - 104 - 64 - 46 - 01			483	1530	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
						71228
						71023
						NET DED:-
						205
						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 -								-	5			
2202 - 02 - 104 - 64 - 46 - 01								484	1531	25-SEP-25	73685	73480
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								-	200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5			
2202 - 02 - 104 - 64 - 46 - 01								485	1532	25-SEP-25	73685	73480
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								-	200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5			
2202 - 02 - 104 - 64 - 46 - 01								486	1533	25-SEP-25	73685	73480
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								-	200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5			
2202 - 02 - 104 - 64 - 46 - 01								487	1534	25-SEP-25	73685	73480
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								-	200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5			
2202 - 02 - 104 - 64 - 46 - 01								488	1535	25-SEP-25	73685	73480
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -								-	200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5			
2202 - 02 - 104 - 64 - 46 - 01								46	168	03-SEP-25	74060	74055
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01								47	169	03-SEP-25	42504	42499
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -								-	5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02								391	1359	23-SEP-25	86000	85730
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00 -								-	250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00 -								-	20			

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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			392	1360	23-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2202 - 02 - 104 - 64 - 46 - 02			393	1361	23-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2202 - 02 - 104 - 64 - 46 - 02			395	1363	24-SEP-25	72000 71980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			397	1365	24-SEP-25	341000 340290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 710
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	85		
2202 - 02 - 104 - 64 - 46 - 02			398	1366	24-SEP-25	341000 340290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 710
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	85		
2202 - 02 - 104 - 64 - 46 - 02			399	1367	24-SEP-25	341000 340290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 710
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	85		
2202 - 02 - 104 - 64 - 46 - 02			400	1368	24-SEP-25	341000 340290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 710
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	85		
2202 - 02 - 104 - 64 - 46 - 02			401	1369	24-SEP-25	82767 82737
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			402	1370	24-SEP-25	115000 114845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	30		

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	403	1371	24-SEP-25	115000	114845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	404	1372	24-SEP-25	115000	114845	
			Deduction Amount	NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	216	865	18-SEP-25	334500	334365	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	217	866	18-SEP-25	198000	197935	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	222	871	18-SEP-25	476500	476205	
			Deduction Amount	NET DED:-	295	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	170				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	225	874	18-SEP-25	339000	338855	
			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	252	972	20-SEP-25	8710	8705	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	253	973	20-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	326	1159	22-SEP-25	609500	608660	
			Deduction Amount	NET DED:-	840	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	215				
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	327	1160	22-SEP-25	423000	422830	
			Deduction Amount	NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00	-	170		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				343	1236	22-SEP-25	18725	18715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				344	1237	22-SEP-25	18725	18715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				352	1263	22-SEP-25	18333	18328	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				353	1264	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 46 - 02				354	1265	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 46 - 02				355	1266	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 46 - 02				356	1267	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 46 - 02				357	1268	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 46 - 02				371	1282	22-SEP-25	20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				372	1283	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		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 -							-	5					
2202 - 02 - 104 - 64 - 46 - 02							373	1284	22-SEP-25	25000	24870		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
2202 - 02 - 104 - 64 - 46 - 02							374	1285	22-SEP-25	25000	24870		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
2202 - 02 - 104 - 64 - 46 - 02							405	1373	24-SEP-25	115000	114845		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	30					
2202 - 02 - 104 - 64 - 46 - 02							406	1374	24-SEP-25	220901	220821		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00 -							-	80		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02							407	1375	24-SEP-25	115000	114845		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00 -							-	30					
2202 - 02 - 104 - 64 - 46 - 02							411	1390	24-SEP-25	24600	24590		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02							412	1391	24-SEP-25	36000	35990		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02							413	1392	24-SEP-25	36000	35990		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02							414	1393	24-SEP-25	36000	35990		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10		DDO CODE:-	70414		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02				415	1394	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				416	1395	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				427	1406	24-SEP-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 46 - 02				431	1415	24-SEP-25	71667	71647	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				432	1416	24-SEP-25	125000	124350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 46 - 02				433	1417	24-SEP-25	150000	149220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 02				434	1418	24-SEP-25	150000	149220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 02				435	1419	24-SEP-25	150000	149220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 46 - 02				436	1420	24-SEP-25	150000	149220	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	30				

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	438	1430	24-SEP-25	75001	74981	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-		20	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	439	1431	24-SEP-25	100000	99480	
			Deduction Amount	NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	440	1432	24-SEP-25	100000	99480	
			Deduction Amount	NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	441	1433	24-SEP-25	100000	99480	
			Deduction Amount	NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	442	1434	24-SEP-25	100000	99480	
			Deduction Amount	NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	452	1444	24-SEP-25	63600	63575	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	453	1445	24-SEP-25	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	454	1446	24-SEP-25	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	455	1447	24-SEP-25	90000	89975	
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02 <=====Deduction Classification=====>	464	1456	24-SEP-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70414	

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7 Education						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 02			465	1457	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			466	1458	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			467	1459	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			468	1460	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			469	1461	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			309	1102	20-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			322	1155	22-SEP-25	646000 644790
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 1210
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			375	1286	22-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			376	1287	22-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02				382	1346	23-SEP-25	186235	186180	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				384	1348	23-SEP-25	247000	246070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
2202 - 02 - 104 - 64 - 46 - 02				385	1349	23-SEP-25	247000	246070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
2202 - 02 - 104 - 64 - 46 - 02				386	1350	23-SEP-25	247000	246070	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
2202 - 02 - 104 - 64 - 46 - 02				389	1357	23-SEP-25	64367	64347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				473	1482	24-SEP-25	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				426	1405	24-SEP-25	64134	64114	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				210	859	18-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02				396	1364	24-SEP-25	269000	268310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				-	625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
2202 - 02 - 104 - 64 - 46 - 02				161	810	18-SEP-25	380750	380615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				-	135		DDO CODE:-	70414	

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 46 - 02	125	772	18-SEP-25	364500	364380	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	172	821	18-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	390	1358	23-SEP-25	86000	85730	
<=====Deduction Classification=====>				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2202 - 02 - 104 - 64 - 46 - 02	152	801	18-SEP-25	796750	795210	
<=====Deduction Classification=====>				NET DED:-	1540	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	290				
2202 - 02 - 104 - 64 - 46 - 02	156	805	18-SEP-25	387000	386150	
<=====Deduction Classification=====>				NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2202 - 02 - 104 - 64 - 46 - 02	157	806	18-SEP-25	138000	137955	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	158	807	18-SEP-25	718500	717165	
<=====Deduction Classification=====>				NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2202 - 02 - 104 - 64 - 46 - 02	159	808	18-SEP-25	576500	575335	
<=====Deduction Classification=====>				NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 02 - 104 - 64 - 46 - 02	162	811	18-SEP-25	7500	7495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	163	812	18-SEP-25	201000	200930	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70414	

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 46 - 02	164	813	18-SEP-25	648500	647295	
<=====Deduction Classification=====>				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	205				
2202 - 02 - 104 - 64 - 46 - 02	166	815	18-SEP-25	279000	278900	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	186	835	18-SEP-25	550500	549210	
<=====Deduction Classification=====>				NET DED:-	1290	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 02 - 104 - 64 - 46 - 02	188	837	18-SEP-25	123000	122955	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	189	838	18-SEP-25	432000	431130	
<=====Deduction Classification=====>				NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 02 - 104 - 64 - 46 - 02	194	843	18-SEP-25	127500	127460	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	197	846	18-SEP-25	30000	29985	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	456	1448	24-SEP-25	90000	89975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	254	974	20-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02	394	1362	23-SEP-25	86000	85730	
<=====Deduction Classification=====>				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00	-	20				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 02			170	819	18-SEP-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			387	1351	23-SEP-25	247000 246070
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 930
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	55		
2202 - 02 - 104 - 64 - 46 - 02			383	1347	23-SEP-25	247000 246070
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 930
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	55		
2202 - 02 - 104 - 64 - 46 - 02			150	799	18-SEP-25	749000 747505
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1495
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	245		
2202 - 02 - 104 - 64 - 46 - 02			474	1483	24-SEP-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			475	1484	24-SEP-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			476	1485	24-SEP-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			477	1486	24-SEP-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			478	1487	24-SEP-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			32	65	02-SEP-25	7500 7495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 02			112	755	18-SEP-25	649500 647095
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2405
0028 - 00 - 107 - 00 - 00 - 00			-	2250		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 -					155					
2202 - 02 - 104 - 64 - 46 - 02				114	757	18-SEP-25		220500		220415
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		85
0030 - 02 - 102 - 00 - 00 - 00 -					85					
								DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02				134	783	18-SEP-25		9725		9720
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -					5					
								DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02				136	785	18-SEP-25		530050		529355
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		695
0028 - 00 - 107 - 00 - 00 - 00 -					500					
								DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -					195					
2202 - 02 - 104 - 64 - 46 - 02				143	792	18-SEP-25		4500		4495
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -					5					
								DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02				144	793	18-SEP-25		390000		389840
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		160
0030 - 02 - 102 - 00 - 00 - 00 -					160					
								DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02				146	795	18-SEP-25		317500		317370
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		130
0030 - 02 - 102 - 00 - 00 - 00 -					130					
								DDO CODE:-		70414
2202 - 02 - 104 - 64 - 46 - 02				198	847	18-SEP-25		475000		474335
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		665
0028 - 00 - 107 - 00 - 00 - 00 -					500					
								DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -					165					
2202 - 02 - 104 - 64 - 46 - 02				199	848	18-SEP-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				202	851	18-SEP-25		618500		617670
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		830
0028 - 00 - 107 - 00 - 00 - 00 -					625					
								DDO CODE:-		70414
0030 - 02 - 102 - 00 - 00 - 00 -					205					
2202 - 02 - 104 - 64 - 46 - 02				205	854	18-SEP-25		259500		259405
<=====Deduction Classification=====>				Deduction Amount				NET DED:-		95
0030 - 02 - 102 - 00 - 00 - 00 -					95					
								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			207	856	18-SEP-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			208	857	18-SEP-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			209	858	18-SEP-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			212	861	18-SEP-25	213000
<====Deduction Classification====>			Deduction Amount			212930
0030 - 02 - 102 - 00 - 00 - 00			-	70		70
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 02			213	862	18-SEP-25	255000
<====Deduction Classification====>			Deduction Amount			254905
0030 - 02 - 102 - 00 - 00 - 00			-	95		95
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			472	1481	24-SEP-25	32183
<====Deduction Classification====>			Deduction Amount			32178
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			49	171	03-SEP-25	45490
<====Deduction Classification====>			Deduction Amount			45485
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			119	762	18-SEP-25	323370
<====Deduction Classification====>			Deduction Amount			323365
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			118	761	18-SEP-25	150000
<====Deduction Classification====>			Deduction Amount			149995
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			40	73	02-SEP-25	49579
<====Deduction Classification====>			Deduction Amount			49574
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			16	37	02-SEP-25	20898
<====Deduction Classification====>			Deduction Amount			20893
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
2202 - 02 - 104 - 64 - 46 - 06			66	226	05-SEP-25	49588
<====Deduction Classification====>			Deduction Amount			49583
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 46 - 06			70	230	05-SEP-25	49748 49743
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			80	293	09-SEP-25	97359 97354
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			81	294	09-SEP-25	475489 475484
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			89	333	10-SEP-25	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 06			90	334	10-SEP-25	7762 7757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 11			496	1545	26-SEP-25	23450 23445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 11			495	1544	26-SEP-25	23450 23445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 11			493	1542	26-SEP-25	21700 21695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 11			497	1546	26-SEP-25	21700 21695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 02 - 104 - 64 - 46 - 11			498	1547	26-SEP-25	23450 23445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70414
2202 - 03 - 103 - 72 - 00 - 01			340	1233	22-SEP-25	479117 437049
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42068
0028 - 00 - 107 - 00 - 00 - 00			-	2125		DDO CODE:- 70414
0030 - 02 - 102 - 00 - 00 - 00			-	75		
8011 - 00 - 107 - 00 - 00 - 00			-	130		
8342 - 00 - 117 - 01 - 02 - 00			-	39738		

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 03 - 103 - 72 - 00 - 01				123	770	18-SEP-25	135248	123110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12138	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	11873				
2202 - 03 - 103 - 72 - 00 - 01				122	769	18-SEP-25	331516	173991	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	157525	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8658 - 00 - 112 - 00 - 00 - 00				-	86000				
2202 - 03 - 103 - 72 - 00 - 01				85	311	09-SEP-25	4359	3977	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	382	
8342 - 00 - 117 - 01 - 02 - 00				-	382		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				82	295	09-SEP-25	300000	299980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 01 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01				339	1232	22-SEP-25	479117	437049	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	42068	
0028 - 00 - 107 - 00 - 00 - 00				-	2125		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8011 - 00 - 107 - 00 - 00 - 00				-	130				
8342 - 00 - 117 - 01 - 02 - 00				-	39738				
2202 - 03 - 103 - 72 - 00 - 01				110	746	18-SEP-25	2772499	2480755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	291744	
0028 - 00 - 107 - 00 - 00 - 00				-	5850		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	1335				
8342 - 00 - 117 - 01 - 02 - 00				-	233509				

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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=====>						
8658 - 00 - 112 - 00 - 00 - 00 -			10900			
2202 - 03 - 103 - 72 - 00 - 01			50	172	03-SEP-25	5507 5009
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 498	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70414	
8342 - 00 - 117 - 01 - 02 - 00 -			493			
2202 - 03 - 103 - 72 - 00 - 01			261	1002	20-SEP-25	148961 148261
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 700	
0028 - 00 - 107 - 00 - 00 - 00 -			675		DDO CODE:- 70414	
0030 - 01 - 102 - 00 - 00 - 00 -			25			
2202 - 03 - 103 - 72 - 00 - 01			264	1005	20-SEP-25	148961 148261
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 700	
0028 - 00 - 107 - 00 - 00 - 00 -			675		DDO CODE:- 70414	
0030 - 01 - 102 - 00 - 00 - 00 -			25			
2202 - 03 - 103 - 72 - 00 - 02			111	747	18-SEP-25	813000 809605
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 3395	
0028 - 00 - 107 - 00 - 00 - 00 -			3250		DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00 -			145			
2202 - 03 - 103 - 72 - 00 - 06			346	1257	22-SEP-25	69980 69975
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70414	
2202 - 03 - 103 - 72 - 00 - 06			61	202	04-SEP-25	5084 70414
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 70414	
2202 - 03 - 103 - 72 - 00 - 13			489	1536	25-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:- 70414	
2202 - 03 - 103 - 75 - 00 - 01			347	1258	22-SEP-25	248928 226632
<=====Deduction Classification=====>			Deduction Amount		NET DED:- 22296	
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 -			21971			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 01 <=====Deduction Classification=====>							348	1259	22-SEP-25	133691	133096
										NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00							-	575		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	20			
2202 - 03 - 103 - 75 - 00 - 01 <=====Deduction Classification=====>							349	1260	22-SEP-25	326394	324914
										NET DED:-	1480
0028 - 00 - 107 - 00 - 00 - 00							-	1425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	55			
2202 - 03 - 103 - 75 - 00 - 01 <=====Deduction Classification=====>							350	1261	22-SEP-25	133691	133096
										NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00							-	575		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	20			
2202 - 03 - 103 - 75 - 00 - 01 <=====Deduction Classification=====>							351	1262	22-SEP-25	326394	324914
										NET DED:-	1480
0028 - 00 - 107 - 00 - 00 - 00							-	1425		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	55			
2202 - 03 - 103 - 75 - 00 - 01 <=====Deduction Classification=====>							192	841	18-SEP-25	41191	37422
										NET DED:-	3769
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	3534			
2202 - 03 - 103 - 75 - 00 - 02 <=====Deduction Classification=====>							191	840	18-SEP-25	400500	398920
										NET DED:-	1580
0028 - 00 - 107 - 00 - 00 - 00							-	1500		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							-	80			
2202 - 03 - 103 - 75 - 00 - 02 <=====Deduction Classification=====>							96	342	10-SEP-25	9439	9434
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02 <=====Deduction Classification=====>							95	341	10-SEP-25	9754	9749
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02 <=====Deduction Classification=====>							370	1281	22-SEP-25	9000	8995
										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 - 03 - 103 - 75 - 00 - 02		369	1280	22-SEP-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02		368	1279	22-SEP-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02		367	1278	22-SEP-25	3900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 13		490	1537	25-SEP-25	15150	15145
<=====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		130	368	18-SEP-25	113666	113661
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01		131	369	18-SEP-25	120589	120584
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70107
2202 - 01 - 101 - 63 - 47 - 01		152	390	18-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2202 - 01 - 101 - 63 - 47 - 01		153	391	18-SEP-25	3381	2910
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	471
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00		-	321			

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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			154	392	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 01 - 101 - 63 - 47 - 01			155	393	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 01 - 101 - 63 - 47 - 01			160	449	19-SEP-25	92017 83977
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8040
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	7605		
2202 - 01 - 101 - 63 - 47 - 01			162	451	19-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2202 - 01 - 101 - 63 - 47 - 01			163	452	19-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2202 - 01 - 101 - 63 - 47 - 01			167	754	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70107

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7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2202 - 01 - 101 - 63 - 47 - 01						168	755	23-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2202 - 01 - 101 - 63 - 47 - 01						171	763	23-SEP-25	85416	78033
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7383
0028 - 00 - 107 - 00 - 00 - 00						-	375	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	6978			
2202 - 01 - 101 - 63 - 47 - 01						172	764	23-SEP-25	85416	78033
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7383
0028 - 00 - 107 - 00 - 00 - 00						-	375	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	6978			
2202 - 01 - 101 - 63 - 47 - 01						173	765	23-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2202 - 01 - 101 - 63 - 47 - 01						174	766	23-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00						-	5			

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2202 - 01 - 101 - 63 - 47 - 01				179	771	23-SEP-25	177433	162010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15423	
0028 - 00 - 107 - 00 - 00 - 00 -				-	775	DDO CODE:- 70107			
0030 - 02 - 102 - 00 - 00 - 00 -				-	30				
8011 - 00 - 107 - 00 - 00 - 00 -				-	35				
8342 - 00 - 117 - 01 - 02 - 00 -				-	14583				
2202 - 01 - 101 - 63 - 47 - 01				180	772	23-SEP-25	177433	162010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15423	
0028 - 00 - 107 - 00 - 00 - 00 -				-	775	DDO CODE:- 70107			
0030 - 02 - 102 - 00 - 00 - 00 -				-	30				
8011 - 00 - 107 - 00 - 00 - 00 -				-	35				
8342 - 00 - 117 - 01 - 02 - 00 -				-	14583				
2202 - 01 - 101 - 63 - 47 - 01				181	773	23-SEP-25	170832	156066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14766	
0028 - 00 - 107 - 00 - 00 - 00 -				-	750	DDO CODE:- 70107			
0030 - 02 - 102 - 00 - 00 - 00 -				-	30				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	13956				
2202 - 01 - 101 - 63 - 47 - 01				182	774	23-SEP-25	170832	156066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14766	
0028 - 00 - 107 - 00 - 00 - 00 -				-	750	DDO CODE:- 70107			
0030 - 02 - 102 - 00 - 00 - 00 -				-	30				
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
8342 - 00 - 117 - 01 - 02 - 00 -				-	13956				
2202 - 01 - 101 - 63 - 47 - 01				187	779	23-SEP-25	92017	83977	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8040	
0028 - 00 - 107 - 00 - 00 - 00 -				-	400	DDO CODE:- 70107			
0030 - 02 - 102 - 00 - 00 - 00 -				-	15				
8011 - 00 - 107 - 00 - 00 - 00 -				-	20				

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106 Chief Pay and Accounts Officer - MANGAN										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						7605				
2202 - 01 - 101 - 63 - 47 - 01						188	780	23-SEP-25	92017	83977
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		8040
0028 - 00 - 107 - 00 - 00 - 00 -						400		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -						15				
8011 - 00 - 107 - 00 - 00 - 00 -						20				
8342 - 00 - 117 - 01 - 02 - 00 -						7605				
2202 - 01 - 101 - 63 - 47 - 01						189	781	23-SEP-25	503827	460019
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		43808
0028 - 00 - 107 - 00 - 00 - 00 -						2200		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -						85				
8011 - 00 - 107 - 00 - 00 - 00 -						100				
8342 - 00 - 117 - 01 - 02 - 00 -						41423				
2202 - 01 - 101 - 63 - 47 - 01						190	782	23-SEP-25	503827	460019
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		43808
0028 - 00 - 107 - 00 - 00 - 00 -						2200		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -						85				
8011 - 00 - 107 - 00 - 00 - 00 -						100				
8342 - 00 - 117 - 01 - 02 - 00 -						41423				
2202 - 01 - 101 - 63 - 47 - 01						191	783	23-SEP-25	148961	135999
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		12962
0028 - 00 - 107 - 00 - 00 - 00 -						650		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -						25				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						12257				
2202 - 01 - 101 - 63 - 47 - 01						192	784	23-SEP-25	148961	135999
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		12962
0028 - 00 - 107 - 00 - 00 - 00 -						650		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -						25				
8011 - 00 - 107 - 00 - 00 - 00 -						30				
8342 - 00 - 117 - 01 - 02 - 00 -						12257				

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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				193	785	23-SEP-25	447874	408410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	39464	
0028 - 00 - 107 - 00 - 00 - 00				-	2050		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8011 - 00 - 107 - 00 - 00 - 00				-	100				
8342 - 00 - 117 - 01 - 02 - 00				-	37244				
2202 - 01 - 101 - 63 - 47 - 01				194	786	23-SEP-25	85416	78038	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7378	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2202 - 01 - 101 - 63 - 47 - 01				195	787	23-SEP-25	85416	78038	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7378	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2202 - 01 - 101 - 63 - 47 - 01				198	790	23-SEP-25	113888	104044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9844	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	9304				
2202 - 01 - 101 - 63 - 47 - 01				201	793	23-SEP-25	148961	135999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12962	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	12257				
2202 - 01 - 101 - 63 - 47 - 01				202	794	23-SEP-25	148961	135999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12962	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	70107	

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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 - -							25					
8011 - 00 - 107 - 00 - 00 - 00 - -							30					
8342 - 00 - 117 - 01 - 02 - 00 - -							12257					
2202 - 01 - 101 - 63 - 47 - 01							205	797	23-SEP-25	56944	52022	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	4922
0028 - 00 - 107 - 00 - 00 - 00 - -							250				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 - -							10					
8011 - 00 - 107 - 00 - 00 - 00 - -							10					
8342 - 00 - 117 - 01 - 02 - 00 - -							4652					
2202 - 01 - 101 - 63 - 47 - 01							206	798	23-SEP-25	56944	52022	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	4922
0028 - 00 - 107 - 00 - 00 - 00 - -							250				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 - -							10					
8011 - 00 - 107 - 00 - 00 - 00 - -							10					
8342 - 00 - 117 - 01 - 02 - 00 - -							4652					
2202 - 01 - 101 - 63 - 47 - 01							209	801	23-SEP-25	85416	78033	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	7383
0028 - 00 - 107 - 00 - 00 - 00 - -							375				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 - -							15					
8011 - 00 - 107 - 00 - 00 - 00 - -							15					
8342 - 00 - 117 - 01 - 02 - 00 - -							6978					
2202 - 01 - 101 - 63 - 47 - 01							214	806	23-SEP-25	240478	219476	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	21002
0028 - 00 - 107 - 00 - 00 - 00 - -							1050				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 - -							40					
8011 - 00 - 107 - 00 - 00 - 00 - -							50					
8342 - 00 - 117 - 01 - 02 - 00 - -							19862					
2202 - 01 - 101 - 63 - 47 - 01							215	807	23-SEP-25	240478	219476	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	21002
0028 - 00 - 107 - 00 - 00 - 00 - -							1050				DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 - -							40					

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7 Education													
106 Chief Pay and Accounts Officer - MANGAN													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00 -							-	50					
8342 - 00 - 117 - 01 - 02 - 00 -							-	19862					
2202 - 01 - 101 - 63 - 47 - 01							216	808	23-SEP-25	56944	52022		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4922		
0028 - 00 - 107 - 00 - 00 - 00 -							-	250		DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10					
8011 - 00 - 107 - 00 - 00 - 00 -							-	10					
8342 - 00 - 117 - 01 - 02 - 00 -							-	4652					
2202 - 01 - 101 - 63 - 47 - 01							217	809	23-SEP-25	56944	52022		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4922		
0028 - 00 - 107 - 00 - 00 - 00 -							-	250		DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10					
8011 - 00 - 107 - 00 - 00 - 00 -							-	10					
8342 - 00 - 117 - 01 - 02 - 00 -							-	4652					
2202 - 01 - 101 - 63 - 47 - 01							94	245	16-SEP-25	91609	91604		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 01 - 101 - 63 - 47 - 01							95	246	16-SEP-25	113666	113661		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 01 - 101 - 63 - 47 - 01							96	247	16-SEP-25	63273	63268		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 01 - 101 - 63 - 47 - 01							97	248	16-SEP-25	91609	91604		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 01 - 101 - 63 - 47 - 01							98	249	16-SEP-25	91609	91604		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		
2202 - 01 - 101 - 63 - 47 - 01							99	250	16-SEP-25	61019	61014		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107		

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				100	251	16-SEP-25	63273	63268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				103	254	16-SEP-25	2595		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				104	255	16-SEP-25	106260	106255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				105	256	16-SEP-25	6228	5671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				-	552				
2202 - 01 - 101 - 63 - 47 - 01				106	257	16-SEP-25	91609	91604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				218	810	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 47 - 01				219	811	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2202 - 01 - 101 - 63 - 47 - 01				223	840	23-SEP-25	447874	408410	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	39464	
0028 - 00 - 107 - 00 - 00 - 00				-	2050		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8011 - 00 - 107 - 00 - 00 - 00				-	100				
8342 - 00 - 117 - 01 - 02 - 00				-	37244				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 47 - 01	225	842	23-SEP-25	30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
Deduction Amount				DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 47 - 01	226	843	23-SEP-25	30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
Deduction Amount				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2202 - 01 - 101 - 63 - 47 - 01	229	846	23-SEP-25	85416	78033	
<=====Deduction Classification=====>				NET DED:-	7383	
Deduction Amount				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	375				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	6978				
2202 - 01 - 101 - 63 - 47 - 01	230	847	23-SEP-25	126590	115432	
<=====Deduction Classification=====>				NET DED:-	11158	
Deduction Amount				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	550				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	10558				
2202 - 01 - 101 - 63 - 47 - 01	231	848	23-SEP-25	126590	115432	
<=====Deduction Classification=====>				NET DED:-	11158	
Deduction Amount				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	550				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	10558				
2202 - 01 - 101 - 63 - 47 - 01	250	867	23-SEP-25	1550690	1543620	
<=====Deduction Classification=====>				NET DED:-	7070	
Deduction Amount				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	6800				

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106 Chief Pay and Accounts Officer - MANGAN											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 01 - 102 - 00 - 00 - 00 -							270				
2202 - 01 - 101 - 63 - 47 - 01							252	869	23-SEP-25	144414	134179
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 10235		
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
2202 - 01 - 101 - 63 - 47 - 01							122	282	16-SEP-25	7612	7607
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01							123	361	18-SEP-25	8304	8299
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01							124	362	18-SEP-25	3524	3286
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 238		
8342 - 00 - 117 - 01 - 02 - 00 -							238		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01							125	363	18-SEP-25	38551	35131
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3420		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		
8342 - 00 - 117 - 01 - 02 - 00 -							3415				
2202 - 01 - 101 - 63 - 47 - 01							126	364	18-SEP-25	101278	101273
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01							128	366	18-SEP-25	124131	124126
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01							129	367	18-SEP-25	91609	91604
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		
2202 - 01 - 101 - 63 - 47 - 01							108	259	16-SEP-25	113666	113661
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70107		

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				109	260	16-SEP-25	100142	100137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				110	261	16-SEP-25	117047	117042	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				111	262	16-SEP-25	110285	110280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				114	265	16-SEP-25	92253	92248	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				115	266	16-SEP-25	117047	117042	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				117	268	16-SEP-25	139748	139743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				119	270	16-SEP-25	86457	86452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				120	271	16-SEP-25	63273	63268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				146	384	18-SEP-25	10545	9551	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	994	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				-	989				
2202 - 01 - 101 - 63 - 47 - 01				161	450	19-SEP-25	92017	83977	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8040	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	20				
8342 - 00 - 117 - 01 - 02 - 00				-	7605				

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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			132	370	18-SEP-25	113666 113661
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 01			248	865	23-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2639
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2202 - 01 - 101 - 63 - 47 - 01			116	267	16-SEP-25	117047 117042
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 01			247	864	23-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2639
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2202 - 01 - 101 - 63 - 47 - 01			118	269	16-SEP-25	104006 104001
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 01			224	841	23-SEP-25	113888 104044
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 9844
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70107
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	9304		
2202 - 01 - 101 - 63 - 47 - 01			107	258	16-SEP-25	100142 100137
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 01			127	365	18-SEP-25	131698 131693
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				249	866	23-SEP-25	247418	246228	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	70107	
0030 - 01 - 102 - 00 - 00 - 00				-	40				
2202 - 01 - 101 - 63 - 47 - 01				112	263	16-SEP-25	73416	73411	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				139	377	18-SEP-25	107065	107060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				309	1013	24-SEP-25	101114	100909	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 47 - 01				310	1014	24-SEP-25	101114	100909	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 47 - 01				402	1191	26-SEP-25	36970	36815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 47 - 01				403	1192	26-SEP-25	104189	103984	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 01 - 101 - 63 - 47 - 01				9	145	15-SEP-25	107155	97354	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9801	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				-	9796				
2202 - 01 - 101 - 63 - 47 - 01				12	156	15-SEP-25	645805	562035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	83770	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8009 - 01 - 101 - 00 - 00 - 00				-	55000				

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7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						225				
8342 - 00 - 117 - 01 - 02 - 00 -						27005				
2202 - 01 - 101 - 63 - 47 - 01 28						172	15-SEP-25	1092451	986383	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	106068	
0028 - 00 - 107 - 00 - 00 - 00 -						2150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -						55				
8009 - 01 - 101 - 00 - 00 - 00 -						30000				
8011 - 00 - 107 - 00 - 00 - 00 -						330				
8342 - 00 - 117 - 01 - 02 - 00 -						73533				
2202 - 01 - 101 - 63 - 47 - 01 30						174	15-SEP-25	1356354	1095306	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	261048	
0028 - 00 - 107 - 00 - 00 - 00 -						2550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -						65				
8009 - 01 - 101 - 00 - 00 - 00 -						221000				
8011 - 00 - 107 - 00 - 00 - 00 -						375				
8342 - 00 - 117 - 01 - 02 - 00 -						37058				
2202 - 01 - 101 - 63 - 47 - 01 35						181	15-SEP-25	2835364	2426524	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	408840	
0028 - 00 - 107 - 00 - 00 - 00 -						5950		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -						150				
8009 - 01 - 101 - 00 - 00 - 00 -						500				
8009 - 01 - 101 - 00 - 00 - 00 -						288500				
8011 - 00 - 107 - 00 - 00 - 00 -						885				
8342 - 00 - 117 - 01 - 02 - 00 -						112855				
2202 - 01 - 101 - 63 - 47 - 01 36						182	15-SEP-25	690291	593134	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	97157	
0028 - 00 - 107 - 00 - 00 - 00 -						1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -						30				
8009 - 01 - 101 - 00 - 00 - 00 -						2167				
8009 - 01 - 101 - 00 - 00 - 00 -						65000				
8011 - 00 - 107 - 00 - 00 - 00 -						210				

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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 -	28550			
2202 - 01 - 101 - 63 - 47 - 01		38	184	15-SEP-25	3250020	2858124
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	391896
		0028 - 00 - 107 - 00 - 00 - 00 -	6750		DDO CODE:-	70107
		0030 - 02 - 102 - 00 - 00 - 00 -	170			
		8009 - 01 - 101 - 00 - 00 - 00 -	217000			
		8011 - 00 - 107 - 00 - 00 - 00 -	1005			
		8342 - 00 - 117 - 01 - 02 - 00 -	166971			
2202 - 01 - 101 - 63 - 47 - 01		40	186	15-SEP-25	1854718	1655544
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	199174
		0028 - 00 - 107 - 00 - 00 - 00 -	3600		DDO CODE:-	70107
		0030 - 02 - 102 - 00 - 00 - 00 -	90			
		8009 - 01 - 101 - 00 - 00 - 00 -	99500			
		8011 - 00 - 107 - 00 - 00 - 00 -	540			
		8342 - 00 - 117 - 01 - 02 - 00 -	95444			
2202 - 01 - 101 - 63 - 47 - 01		42	188	15-SEP-25	5418174	4385463
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1032711
		0028 - 00 - 107 - 00 - 00 - 00 -	11250		DDO CODE:-	70107
		0030 - 02 - 102 - 00 - 00 - 00 -	290			
		8009 - 01 - 101 - 00 - 00 - 00 -	785000			
		8011 - 00 - 107 - 00 - 00 - 00 -	1650			
		8342 - 00 - 117 - 01 - 02 - 00 -	234521			
2202 - 01 - 101 - 63 - 47 - 01		47	193	15-SEP-25	1155082	972775
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	182307
		0028 - 00 - 107 - 00 - 00 - 00 -	2350		DDO CODE:-	70107
		0030 - 02 - 102 - 00 - 00 - 00 -	60			
		8009 - 01 - 101 - 00 - 00 - 00 -	153000			
		8011 - 00 - 107 - 00 - 00 - 00 -	315			
		8342 - 00 - 117 - 01 - 02 - 00 -	26582			

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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			50	196	15-SEP-25	1686022 1500057
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 185965
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			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	81565		
2202 - 01 - 101 - 63 - 47 - 01			55	201	15-SEP-25	794437 725639
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 68798
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8009 - 01 - 101 - 00 - 00 - 00			-	38000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	28918		
2202 - 01 - 101 - 63 - 47 - 01			65	211	15-SEP-25	1271495 1084433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 187062
0028 - 00 - 107 - 00 - 00 - 00			-	2400		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8009 - 01 - 101 - 00 - 00 - 00			-	150000		
8011 - 00 - 107 - 00 - 00 - 00			-	360		
8342 - 00 - 117 - 01 - 02 - 00			-	34242		
2202 - 01 - 101 - 63 - 47 - 01			76	222	16-SEP-25	1868605 1575282
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 293323
0028 - 00 - 107 - 00 - 00 - 00			-	3300		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	85		
8009 - 01 - 101 - 00 - 00 - 00			-	230000		
8011 - 00 - 107 - 00 - 00 - 00			-	480		
8342 - 00 - 117 - 01 - 02 - 00			-	59458		
2202 - 01 - 101 - 63 - 47 - 01			77	223	16-SEP-25	1819145 1559526
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 259619
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8009 - 01 - 101 - 00 - 00 - 00			-	197000		

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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 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	58249			
2202 - 01 - 101 - 63 - 47 - 01 80							226	16-SEP-25	2282119		1967788
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		314331
0028 - 00 - 107 - 00 - 00 - 00 -							-	4400		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	110			
8009 - 01 - 101 - 00 - 00 - 00 -							-	232000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	630			
8342 - 00 - 117 - 01 - 02 - 00 -							-	77191			
2202 - 01 - 101 - 63 - 47 - 01 82							228	16-SEP-25	1192280		1066248
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		126032
0028 - 00 - 107 - 00 - 00 - 00 -							-	2200		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55			
8009 - 01 - 101 - 00 - 00 - 00 -							-	62000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			
8342 - 00 - 117 - 01 - 02 - 00 -							-	61447			
2202 - 01 - 101 - 63 - 47 - 01 83							229	16-SEP-25	1961708		1691210
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		270498
0028 - 00 - 107 - 00 - 00 - 00 -							-	3700		DDO CODE:- 70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
8009 - 01 - 101 - 00 - 00 - 00 -							-	196500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	69648			
2202 - 01 - 101 - 63 - 47 - 01 90							241	16-SEP-25	97244		97239
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:- 70107	
2202 - 01 - 101 - 63 - 47 - 01 91							242	16-SEP-25	91609		91604
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:- 70107	
2202 - 01 - 101 - 63 - 47 - 01 93							244	16-SEP-25	5190		5185
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:- 70107	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01				133	371	18-SEP-25	2095	1865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230	
8342 - 00 - 117 - 01 - 02 - 00				230			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				134	372	18-SEP-25	100142	100137	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				135	373	18-SEP-25	70679	70674	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				136	374	18-SEP-25	123326	123321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				137	375	18-SEP-25	116242	116237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				138	376	18-SEP-25	81949	81944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				140	378	18-SEP-25	63273	63268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				141	379	18-SEP-25	116242	116237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				142	380	18-SEP-25	91609	91604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				143	381	18-SEP-25	113666	113661	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				144	382	18-SEP-25	106260	106255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 01				145	383	18-SEP-25	30883	30878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01	147	385	18-SEP-25	7728	6991	
<=====Deduction Classification=====>				NET DED:-	737	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00	-	732				
2202 - 01 - 101 - 63 - 47 - 01	148	386	18-SEP-25	5709	5197	
<=====Deduction Classification=====>				NET DED:-	512	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00	-	507				
2202 - 01 - 101 - 63 - 47 - 01	149	387	18-SEP-25	85416	78033	
<=====Deduction Classification=====>				NET DED:-	7383	
0028 - 00 - 107 - 00 - 00 - 00	-	375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	6978				
2202 - 01 - 101 - 63 - 47 - 01	150	388	18-SEP-25	85416	78033	
<=====Deduction Classification=====>				NET DED:-	7383	
0028 - 00 - 107 - 00 - 00 - 00	-	375		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	6978				
2202 - 01 - 101 - 63 - 47 - 01	151	389	18-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2202 - 01 - 101 - 63 - 47 - 02	19	163	15-SEP-25	796500	796200	
<=====Deduction Classification=====>				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00	-	300		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	31	175	15-SEP-25	124500	124460	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	70107	

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 02			37	183	15-SEP-25	1231500 1231045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 455
0030 - 02 - 102 - 00 - 00 - 00			-	455		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			43	189	15-SEP-25	477900 477695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			54	200	15-SEP-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			61	207	15-SEP-25	486575 486340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 235
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			66	212	15-SEP-25	39000 38985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			73	219	16-SEP-25	213000 212935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			75	221	16-SEP-25	228000 227930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			78	224	16-SEP-25	204000 203935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			244	861	23-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			245	862	23-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			285	989	24-SEP-25	13200 13195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			286	990	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 47 - 02	287	991	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	288	992	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	296	1000	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	302	1006	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	303	1007	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	304	1008	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	306	1010	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	307	1011	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	308	1012	24-SEP-25	12000	11995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	311	1015	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	312	1016	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	313	1017	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 02			317	1021	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			318	1022	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			319	1023	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			320	1024	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			321	1025	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			322	1026	24-SEP-25	37800 37785
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			323	1027	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			324	1028	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			325	1029	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			326	1030	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			328	1032	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			329	1033	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 02			330	1034	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			331	1035	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			333	1037	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			340	1044	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			351	1055	24-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			352	1056	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			353	1057	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			361	1077	25-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			362	1078	25-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			363	1079	25-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			366	1082	25-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			367	1083	25-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 47 - 02			368	1084	25-SEP-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			369	1085	25-SEP-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			371	1087	25-SEP-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			372	1088	25-SEP-25	15000 14995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			379	1095	25-SEP-25	25800 25790
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			382	1098	25-SEP-25	12600 12595
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			385	1101	25-SEP-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			386	1102	25-SEP-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			387	1103	25-SEP-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			388	1104	25-SEP-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			389	1105	25-SEP-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 01 - 101 - 63 - 47 - 02			390	1106	25-SEP-25	30600 30590
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		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 - 02	391	1107	25-SEP-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	392	1108	25-SEP-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	393	1109	25-SEP-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	4	111	11-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	394	1110	25-SEP-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	395	1111	25-SEP-25	7000	6995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	1	14	02-SEP-25	27000	26990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	13	157	15-SEP-25	297000	296900	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	100		NET DED:-	100	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	316	1020	24-SEP-25	12600	12595	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	24	168	15-SEP-25	138000	137955	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	45		NET DED:-	45	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	370	1086	25-SEP-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	364	1080	25-SEP-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02	360	1076	25-SEP-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	365	1081	25-SEP-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	305	1009	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 02	327	1031	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	3	110	11-SEP-25	25067	25062	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	2	60	08-SEP-25	20052	20047	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	86	234	16-SEP-25	23058	23053	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	7	122	11-SEP-25	15011	15006	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 06	400	1189	26-SEP-25	17953	17948	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	405	1194	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	404	1193	26-SEP-25	4645		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07	406	1195	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07				408	1197	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 01 - 101 - 63 - 47 - 07				407	1196	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 01				398	1187	26-SEP-25	126252	106281	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19971	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00				-	19966				
2202 - 02 - 001 - 58 - 47 - 01				48	194	15-SEP-25	4243327	3320126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	923201	
0028 - 00 - 107 - 00 - 00 - 00				-	9300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	245				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	790500				
8011 - 00 - 107 - 00 - 00 - 00				-	1635				
8342 - 00 - 117 - 01 - 02 - 00				-	119371				
2202 - 02 - 001 - 58 - 47 - 01				166	753	23-SEP-25	534764	487504	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47260	
0028 - 00 - 107 - 00 - 00 - 00				-	2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8011 - 00 - 107 - 00 - 00 - 00				-	130				
8342 - 00 - 117 - 01 - 02 - 00				-	44740				
8658 - 00 - 123 - 00 - 00 - 00				-	10				
2202 - 02 - 001 - 58 - 47 - 01				165	752	23-SEP-25	534764	487504	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47260	
0028 - 00 - 107 - 00 - 00 - 00				-	2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8011 - 00 - 107 - 00 - 00 - 00				-	130				
8342 - 00 - 117 - 01 - 02 - 00				-	44740				
8658 - 00 - 123 - 00 - 00 - 00				-	10				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 47 - 02	67	213	15-SEP-25	253500	253410	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	90		NET DED:-	90	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	33	177	15-SEP-25	8778	8773	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	34	178	15-SEP-25	19000	18995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	399	1188	26-SEP-25	29000	28995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	87	235	16-SEP-25	7145	7140	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 06	164	748	23-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 13	8	123	11-SEP-25	40874	40869	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	253	870	23-SEP-25	16020	16005	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 24	254	945	24-SEP-25	16020	16005	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	15		NET DED:-	15	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	240	857	23-SEP-25	152181	138863	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	700		NET DED:-	13318	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	12563				
2202 - 02 - 104 - 64 - 47 - 01	241	858	23-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3118	
				DDO CODE:-	70107	

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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 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 104 - 64 - 47 - 01							246	863	23-SEP-25	142360	130055
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		12305
0028 - 00 - 107 - 00 - 00 - 00 -							625		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							25				
8342 - 00 - 117 - 01 - 02 - 00 -							11630				
2202 - 02 - 104 - 64 - 47 - 01							251	868	23-SEP-25	1857356	1848796
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		8560
0028 - 00 - 107 - 00 - 00 - 00 -							8250		DDO CODE:-		70107
0030 - 01 - 102 - 00 - 00 - 00 -							310				
2202 - 02 - 104 - 64 - 47 - 01							60	206	15-SEP-25	630059	510927
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		119132
0028 - 00 - 107 - 00 - 00 - 00 -							1200		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00 -							30				
8009 - 01 - 101 - 00 - 00 - 00 -							101000				
8011 - 00 - 107 - 00 - 00 - 00 -							195				
8342 - 00 - 117 - 01 - 02 - 00 -							16707				
2202 - 02 - 104 - 64 - 47 - 01							63	209	15-SEP-25	233666	137016
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		96650
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8009 - 01 - 101 - 00 - 00 - 00 -							89800				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							6350				
2202 - 02 - 104 - 64 - 47 - 01							81	227	16-SEP-25	1742286	1421450
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		320836
0028 - 00 - 107 - 00 - 00 - 00 -							3750		DDO CODE:-		70107
0030 - 02 - 102 - 00 - 00 - 00 -							95				

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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=====>											
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	225000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	765			
8342 - 00 - 117 - 01 - 02 - 00 -							-	90226			
2202 - 02 - 104 - 64 - 47 - 01 - 84							230	16-SEP-25	2083494	1599429	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	484065	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4150	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
8009 - 01 - 101 - 00 - 00 - 00 -							-	395000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	750			
8342 - 00 - 117 - 01 - 02 - 00 -							-	84060			
2202 - 02 - 104 - 64 - 47 - 01 - 92							243	16-SEP-25	107264	107059	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 47 - 01 - 101							252	16-SEP-25	88557	63322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 47 - 01 - 102							253	16-SEP-25	88557	63322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	25000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2202 - 02 - 104 - 64 - 47 - 01 - 113							264	16-SEP-25	41333	41128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 01			169	756	23-SEP-25	205905 188026
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17879
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	35		
8342 - 00 - 117 - 01 - 02 - 00			-	16909		
2202 - 02 - 104 - 64 - 47 - 01			170	757	23-SEP-25	205905 188026
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 17879
0028 - 00 - 107 - 00 - 00 - 00			-	900		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	35		
8011 - 00 - 107 - 00 - 00 - 00			-	35		
8342 - 00 - 117 - 01 - 02 - 00			-	16909		
2202 - 02 - 104 - 64 - 47 - 01			175	767	23-SEP-25	143970 131487
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12483
0028 - 00 - 107 - 00 - 00 - 00			-	650		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	25		
8342 - 00 - 117 - 01 - 02 - 00			-	11783		
2202 - 02 - 104 - 64 - 47 - 01			176	768	23-SEP-25	143970 131487
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12483
0028 - 00 - 107 - 00 - 00 - 00			-	650		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	25		
8342 - 00 - 117 - 01 - 02 - 00			-	11783		
2202 - 02 - 104 - 64 - 47 - 01			177	769	23-SEP-25	87026 79465
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7561
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	7131		
2202 - 02 - 104 - 64 - 47 - 01			32	176	15-SEP-25	1536073 1331291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 204782
0028 - 00 - 107 - 00 - 00 - 00			-	3750		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=====>											
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8009 - 01 - 101 - 00 - 00 - 00 -							-	100000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	645			
8342 - 00 - 117 - 01 - 02 - 00 -							-	100292			
2202 - 02 - 104 - 64 - 47 - 01							235	852	23-SEP-25	98618	89921
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8697	
0028 - 00 - 107 - 00 - 00 - 00 -							-	425	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	25			
8342 - 00 - 117 - 01 - 02 - 00 -							-	8232			
2202 - 02 - 104 - 64 - 47 - 01							45	191	15-SEP-25	2136208	1839446
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	296762	
0028 - 00 - 107 - 00 - 00 - 00 -							-	4350	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	115			
8009 - 01 - 101 - 00 - 00 - 00 -							-	160000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	765			
8342 - 00 - 117 - 01 - 02 - 00 -							-	122232			
8658 - 00 - 112 - 00 - 00 - 00 -							-	9300			
2202 - 02 - 104 - 64 - 47 - 01							409	1198	26-SEP-25	116242	116237
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01							22	166	15-SEP-25	1394302	1166588
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	227714	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2950	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	178000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	405			
8342 - 00 - 117 - 01 - 02 - 00 -							-	46284			
2202 - 02 - 104 - 64 - 47 - 01							52	198	15-SEP-25	1270134	1045915
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0028 - 00 - 107 - 00 - 00 - 00 -							-	2600	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=====>											
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8009 - 01 - 101 - 00 - 00 - 00 -							-	170000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	345			
8342 - 00 - 117 - 01 - 02 - 00 -							-	51209			
2202 - 02 - 104 - 64 - 47 - 01							178	770	23-SEP-25	87026	79465
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0028 - 00 - 107 - 00 - 00 - 00 -							-	400	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7131			
2202 - 02 - 104 - 64 - 47 - 01							183	775	23-SEP-25	56944	52022
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4922	
0028 - 00 - 107 - 00 - 00 - 00 -							-	250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4652			
2202 - 02 - 104 - 64 - 47 - 01							184	776	23-SEP-25	56944	52022
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4922	
0028 - 00 - 107 - 00 - 00 - 00 -							-	250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4652			
2202 - 02 - 104 - 64 - 47 - 01							185	777	23-SEP-25	143970	131487
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0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8011 - 00 - 107 - 00 - 00 - 00 -							-	25			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11783			
2202 - 02 - 104 - 64 - 47 - 01							186	778	23-SEP-25	143970	131487
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12483	
0028 - 00 - 107 - 00 - 00 - 00 -							-	650	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						-	25			
8011 - 00 - 107 - 00 - 00 - 00						-	25			
8342 - 00 - 117 - 01 - 02 - 00						-	11783			
2202 - 02 - 104 - 64 - 47 - 01						196	788	23-SEP-25	92017	83977
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0028 - 00 - 107 - 00 - 00 - 00						-	400	DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	7605			
2202 - 02 - 104 - 64 - 47 - 01						197	789	23-SEP-25	92017	83977
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		8040
0028 - 00 - 107 - 00 - 00 - 00						-	400	DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00						-	15			
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	7605			
2202 - 02 - 104 - 64 - 47 - 01						199	791	23-SEP-25	113888	104044
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		9844
0028 - 00 - 107 - 00 - 00 - 00						-	500	DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00						-	20			
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	9304			
2202 - 02 - 104 - 64 - 47 - 01						200	792	23-SEP-25	113888	104044
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		9844
0028 - 00 - 107 - 00 - 00 - 00						-	500	DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00						-	20			
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	9304			
2202 - 02 - 104 - 64 - 47 - 01						203	795	23-SEP-25	232526	213554
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		18972
0028 - 00 - 107 - 00 - 00 - 00						-	1050	DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00						-	35			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							17842				
2202 - 02 - 104 - 64 - 47 - 01							204	796	23-SEP-25	232526	213554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18972
0028 - 00 - 107 - 00 - 00 - 00 -							1050				
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8011 - 00 - 107 - 00 - 00 - 00 -							45				
8342 - 00 - 117 - 01 - 02 - 00 -							17842				
2202 - 02 - 104 - 64 - 47 - 01							207	799	23-SEP-25	136690	125482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11208
0028 - 00 - 107 - 00 - 00 - 00 -							600				
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							10558				
2202 - 02 - 104 - 64 - 47 - 01							208	800	23-SEP-25	136690	125482
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0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							10558				
2202 - 02 - 104 - 64 - 47 - 01							210	802	23-SEP-25	163773	149319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14454
0028 - 00 - 107 - 00 - 00 - 00 -							725				
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							40				
8342 - 00 - 117 - 01 - 02 - 00 -							13664				
2202 - 02 - 104 - 64 - 47 - 01							211	803	23-SEP-25	163773	149319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14454
0028 - 00 - 107 - 00 - 00 - 00 -							725				
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							40				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							13664				
2202 - 02 - 104 - 64 - 47 - 01							212	804	23-SEP-25	85416	78033
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0028 - 00 - 107 - 00 - 00 - 00 -							375				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							6978				
2202 - 02 - 104 - 64 - 47 - 01							213	805	23-SEP-25	85416	78033
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							375				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							6978				
2202 - 02 - 104 - 64 - 47 - 01							220	812	23-SEP-25	142360	130055
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0028 - 00 - 107 - 00 - 00 - 00 -							625				
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							25				
8342 - 00 - 117 - 01 - 02 - 00 -							11630				
2202 - 02 - 104 - 64 - 47 - 01							221	838	23-SEP-25	93627	85409
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							425				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							20				
8342 - 00 - 117 - 01 - 02 - 00 -							7758				
2202 - 02 - 104 - 64 - 47 - 01							222	839	23-SEP-25	93627	85409
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							425				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							20				
8342 - 00 - 117 - 01 - 02 - 00 -							7758				

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 47 - 01	227	844	23-SEP-25	155562	141943	
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0028 - 00 - 107 - 00 - 00 - 00	-	675				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8011 - 00 - 107 - 00 - 00 - 00	-	35				
8342 - 00 - 117 - 01 - 02 - 00	-	12884				
2202 - 02 - 104 - 64 - 47 - 01	228	845	23-SEP-25	155562	141943	
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				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	675				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8011 - 00 - 107 - 00 - 00 - 00	-	35				
8342 - 00 - 117 - 01 - 02 - 00	-	12884				
2202 - 02 - 104 - 64 - 47 - 01	232	849	23-SEP-25	120489	109988	
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				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	525				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8011 - 00 - 107 - 00 - 00 - 00	-	25				
8342 - 00 - 117 - 01 - 02 - 00	-	9931				
2202 - 02 - 104 - 64 - 47 - 01	233	850	23-SEP-25	120489	109988	
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				DDO CODE:-	70107	
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0030 - 02 - 102 - 00 - 00 - 00	-	20				
8011 - 00 - 107 - 00 - 00 - 00	-	25				
8342 - 00 - 117 - 01 - 02 - 00	-	9931				
2202 - 02 - 104 - 64 - 47 - 01	234	851	23-SEP-25	98618	89921	
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				DDO CODE:-	70107	
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0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	25				
8342 - 00 - 117 - 01 - 02 - 00	-	8232				
2202 - 02 - 104 - 64 - 47 - 01	236	853	23-SEP-25	150571	137431	
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				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00	-	675				

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7 Education											
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 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							12410				
2202 - 02 - 104 - 64 - 47 - 01							237	854	23-SEP-25	150571	137431
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		13140
0028 - 00 - 107 - 00 - 00 - 00 -							675		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							12410				
2202 - 02 - 104 - 64 - 47 - 01							238	855	23-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 104 - 64 - 47 - 01							239	856	23-SEP-25	152181	138863
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		13318
0028 - 00 - 107 - 00 - 00 - 00 -							700		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							12563				
2202 - 02 - 104 - 64 - 47 - 01							396	1112	25-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2639
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2202 - 02 - 104 - 64 - 47 - 01							397	1113	25-SEP-25	30082	27443
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0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE: -		70107
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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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=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 02 - 104 - 64 - 47 - 01							401	1190	26-SEP-25	41216	41211
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							410	1199	26-SEP-25	100142	100137
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							411	1200	26-SEP-25	81949	81944
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							10	154	15-SEP-25	1049224	866878
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		182346
0028 - 00 - 107 - 00 - 00 - 00 -							-	2550		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							-	65			
8009 - 01 - 101 - 00 - 00 - 00 -							-	127000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	390			
8342 - 00 - 117 - 01 - 02 - 00 -							-	52341			
2202 - 02 - 104 - 64 - 47 - 01							14	158	15-SEP-25	1077771	935051
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		142720
0028 - 00 - 107 - 00 - 00 - 00 -							-	2000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			
8342 - 00 - 117 - 01 - 02 - 00 -							-	55340			
2202 - 02 - 104 - 64 - 47 - 01							16	160	15-SEP-25	1534008	1306404
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		227604
0028 - 00 - 107 - 00 - 00 - 00 -							-	3600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
8009 - 01 - 101 - 00 - 00 - 00 -							-	140000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	83419			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01				20	164	15-SEP-25	1216126	947399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	268727	
0028 - 00 - 107 - 00 - 00 - 00				-	2400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	30937				
2202 - 02 - 104 - 64 - 47 - 01				25	169	15-SEP-25	599798	527903	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	71895	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	40515				
2202 - 02 - 104 - 64 - 47 - 01				39	185	15-SEP-25	1611472	1357067	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	254405	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	130000				
8011 - 00 - 107 - 00 - 00 - 00				-	750				
8342 - 00 - 117 - 01 - 02 - 00				-	92015				
8658 - 00 - 112 - 00 - 00 - 00				-	28000				
2202 - 02 - 104 - 64 - 47 - 01				41	187	15-SEP-25	1717397	1501177	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216220	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	155000				
8011 - 00 - 107 - 00 - 00 - 00				-	510				
8342 - 00 - 117 - 01 - 02 - 00				-	57070				
2202 - 02 - 104 - 64 - 47 - 01				49	195	15-SEP-25	3743428	2955699	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	787729	
0028 - 00 - 107 - 00 - 00 - 00				-	7300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				-	185				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							589000				
8011 - 00 - 107 - 00 - 00 - 00 -							1425				
8342 - 00 - 117 - 01 - 02 - 00 -							177819				
8658 - 00 - 112 - 00 - 00 - 00 -							12000				
2202 - 02 - 104 - 64 - 47 - 01 53							199	15-SEP-25	1747747	1400491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	347256	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
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 - 47 - 01 57							203	15-SEP-25	831526	712908	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118618	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
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 - 47 - 01 58							204	15-SEP-25	588865	490197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98668	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	70107	
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 - 47 - 02 256							947	24-SEP-25	36000	35990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 347							1051	24-SEP-25	42133	42118	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02			274	965	24-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			334	1038	24-SEP-25	68000	67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	15			
2202 - 02 - 104 - 64 - 47 - 02			23	167	15-SEP-25	205500	205430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			85	231	16-SEP-25	551500	549735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1765
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	140			
2202 - 02 - 104 - 64 - 47 - 02			337	1041	24-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			378	1094	25-SEP-25	75000	74610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	15			
2202 - 02 - 104 - 64 - 47 - 02			267	958	24-SEP-25	61000	60860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00			-	15			
2202 - 02 - 104 - 64 - 47 - 02			298	1002	24-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			380	1096	25-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02			314	1018	24-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	11	155	15-SEP-25	230225	230140	
			Deduction Amount	NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	261	952	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	262	953	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	263	954	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	264	955	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	265	956	24-SEP-25	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	266	957	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	268	959	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	269	960	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	270	961	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	271	962	24-SEP-25	26400	26390	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 02 - 104 - 64 - 47 - 02			272	963	24-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			273	964	24-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			275	966	24-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			276	967	24-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			277	968	24-SEP-25	12600
<====Deduction Classification====>			Deduction Amount			12595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			278	969	24-SEP-25	43000
<====Deduction Classification====>			Deduction Amount			42865
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			279	970	24-SEP-25	43000
<====Deduction Classification====>			Deduction Amount			42865
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			280	971	24-SEP-25	43000
<====Deduction Classification====>			Deduction Amount			42865
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			281	972	24-SEP-25	43000
<====Deduction Classification====>			Deduction Amount			42865
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			282	973	24-SEP-25	43000
<====Deduction Classification====>			Deduction Amount			42865
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70107

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 47 - 02	283	974	24-SEP-25			
<====Deduction Classification====>			Deduction Amount		36000	35990
0030 - 02 - 102 - 00 - 00 - 00	-	10			NET DED:-	10
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	284	975	24-SEP-25			
<====Deduction Classification====>			Deduction Amount		18000	17995
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	289	993	24-SEP-25			
<====Deduction Classification====>			Deduction Amount		18000	17995
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	290	994	24-SEP-25			
<====Deduction Classification====>			Deduction Amount		25000	24870
0028 - 00 - 107 - 00 - 00 - 00	-	125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	291	995	24-SEP-25			
<====Deduction Classification====>			Deduction Amount		25000	24870
0028 - 00 - 107 - 00 - 00 - 00	-	125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	292	996	24-SEP-25			
<====Deduction Classification====>			Deduction Amount		25000	24870
0028 - 00 - 107 - 00 - 00 - 00	-	125			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00	-	5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	70	216	15-SEP-25			
<====Deduction Classification====>			Deduction Amount		608000	606100
0028 - 00 - 107 - 00 - 00 - 00	-	1750			NET DED:-	1900
0030 - 02 - 102 - 00 - 00 - 00	-	150			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	71	217	15-SEP-25			
<====Deduction Classification====>			Deduction Amount		15000	14995
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	72	218	15-SEP-25			
<====Deduction Classification====>			Deduction Amount		15000	14995
0030 - 02 - 102 - 00 - 00 - 00	-	5			NET DED:-	5
					DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02	79	225	16-SEP-25			
<====Deduction Classification====>			Deduction Amount		220500	220435
0030 - 02 - 102 - 00 - 00 - 00	-	65			NET DED:-	65
					DDO CODE:-	70107

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	156	394	18-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	157	395	18-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	255	946	24-SEP-25	32600	32590	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	257	948	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	258	949	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	259	950	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	260	951	24-SEP-25	14400	14395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	293	997	24-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	294	998	24-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	295	999	24-SEP-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <=====Deduction Classification=====>	297	1001	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	299	1003	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	300	1004	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	301	1005	24-SEP-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	315	1019	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	332	1036	24-SEP-25	68000	67735	
			Deduction Amount	NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00	-		250	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-		15			
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	335	1039	24-SEP-25	17419	17414	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	336	1040	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	338	1042	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	339	1043	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	341	1045	24-SEP-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	342	1046	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	343	1047	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	344	1048	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	345	1049	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	346	1050	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	348	1052	24-SEP-25	68000	67735	
			Deduction Amount	NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	349	1053	24-SEP-25	68000	67735	
			Deduction Amount	NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	350	1054	24-SEP-25	68000	67735	
			Deduction Amount	NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	354	1058	24-SEP-25	19167	19162	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	355	1059	24-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 47 - 02 <====Deduction Classification====>	356	1060	24-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 02			357	1061	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 47 - 02			358	1062	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 47 - 02			359	1063	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 47 - 02			373	1089	25-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 47 - 02			375	1091	25-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 47 - 02			376	1092	25-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 47 - 02			377	1093	25-SEP-25	56666 56651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			381	1097	25-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			383	1099	25-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 02	384	1100	25-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	5	119	11-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	15	159	15-SEP-25	109500	109465	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:-	35	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	17	161	15-SEP-25	205500	205430	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	70		NET DED:-	70	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	18	162	15-SEP-25	150000	149945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	21	165	15-SEP-25	436500	435620	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	750		NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	26	170	15-SEP-25	240000	239930	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	70		NET DED:-	70	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	27	171	15-SEP-25	225000	224915	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	85		NET DED:-	85	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	29	173	15-SEP-25	361000	360025	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	875		NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	44	190	15-SEP-25	157500	157450	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	50		NET DED:-	50	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	46	192	15-SEP-25	406500	406005	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	375		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 47 - 02			51	197	15-SEP-25	225000 224920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			56	202	15-SEP-25	219000 218925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			59	205	15-SEP-25	156000 155945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 02			62	208	15-SEP-25	405500 404395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1105
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	105		
2202 - 02 - 104 - 64 - 47 - 02			64	210	15-SEP-25	486500 485370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1130
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	130		
2202 - 02 - 104 - 64 - 47 - 02			374	1090	25-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 390
0028 - 00 - 107 - 00 - 00 - 00			-	375		DDO CODE:- 70107
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 47 - 06			88	236	16-SEP-25	2603
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			89	237	16-SEP-25	6377 6372
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 02 - 104 - 64 - 47 - 06			6	121	11-SEP-25	9145 9140
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70107
2202 - 03 - 103 - 76 - 00 - 01			68	214	15-SEP-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		

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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 -						-	300			
8342 - 00 - 117 - 01 - 02 - 00 -						-	22705			
2202 - 03 - 103 - 76 - 00 - 01						121	272	16-SEP-25	75000	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01						158	447	19-SEP-25	311124	283886
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	27238
0028 - 00 - 107 - 00 - 00 - 00 -						-	1350	DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00 -						-	50			
8011 - 00 - 107 - 00 - 00 - 00 -						-	70			
8342 - 00 - 117 - 01 - 02 - 00 -						-	25768			
2202 - 03 - 103 - 76 - 00 - 01						159	448	19-SEP-25	311124	283886
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	27238
0028 - 00 - 107 - 00 - 00 - 00 -						-	1350	DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00 -						-	50			
8011 - 00 - 107 - 00 - 00 - 00 -						-	70			
8342 - 00 - 117 - 01 - 02 - 00 -						-	25768			
2202 - 03 - 103 - 76 - 00 - 01						243	860	23-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 03 - 103 - 76 - 00 - 01						242	859	23-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE:- 70107		
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2202 - 03 - 103 - 76 - 00 - 02						69	215	15-SEP-25	243000	242190
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	810
0028 - 00 - 107 - 00 - 00 - 00 -						-	750	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 - -				60		
2202 - 03 - 103 - 76 - 00 - 02 74				220	16-SEP-25	20100
<=====Deduction Classification=====>				Deduction Amount		20090
0030 - 02 - 102 - 00 - 00 - 00 - -				10	NET DED:-	10
				DDO CODE:-		70107
7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 159				1282	13-SEP-25	1365057
<=====Deduction Classification=====>				Deduction Amount		1225044
0028 - 00 - 107 - 00 - 00 - 00 - -				2750	NET DED:-	140013
0030 - 02 - 102 - 00 - 00 - 00 - -				70	DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00 - -				76000		
8011 - 00 - 107 - 00 - 00 - 00 - -				390		
8342 - 00 - 117 - 01 - 02 - 00 - -				60803		
2202 - 01 - 101 - 63 - 48 - 01 101				996	12-SEP-25	8983517
<=====Deduction Classification=====>				Deduction Amount		6962120
0028 - 00 - 107 - 00 - 00 - 00 - -				18100	NET DED:-	2021397
0030 - 02 - 102 - 00 - 00 - 00 - -				470	DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00 - -				1689000		
8011 - 00 - 107 - 00 - 00 - 00 - -				2575		
8342 - 00 - 117 - 01 - 02 - 00 - -				311162		
8658 - 00 - 123 - 00 - 00 - 00 - -				90		
2202 - 01 - 101 - 63 - 48 - 01 191				1568	15-SEP-25	3428810
<=====Deduction Classification=====>				Deduction Amount		2521378
0028 - 00 - 107 - 00 - 00 - 00 - -				6300	NET DED:-	907432
0030 - 02 - 102 - 00 - 00 - 00 - -				160	DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00 - -				844000		
8011 - 00 - 107 - 00 - 00 - 00 - -				895		
8342 - 00 - 117 - 01 - 02 - 00 - -				56077		

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	351	2438	23-SEP-25	1051396	1046616	
				NET DED:-	4780	
0028 - 00 - 107 - 00 - 00 - 00	-	4600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	180				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	300	2191	21-SEP-25	4471256	4450826	
				NET DED:-	20430	
0028 - 00 - 107 - 00 - 00 - 00	-	19650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	780				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	132	1082	12-SEP-25	407876	314708	
				NET DED:-	93168	
0028 - 00 - 107 - 00 - 00 - 00	-	900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8009 - 01 - 101 - 00 - 00 - 00	-	80000				
8011 - 00 - 107 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	12133				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	336	2348	22-SEP-25	937508	933248	
				NET DED:-	4260	
0028 - 00 - 107 - 00 - 00 - 00	-	4100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	352	2439	23-SEP-25	823620	819880	
				NET DED:-	3740	
0028 - 00 - 107 - 00 - 00 - 00	-	3600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	535	2739	23-SEP-25	101114	100909	
				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=====>	683	2922	24-SEP-25	56944	56684	
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	117	1041	12-SEP-25	7971065	6794123	
				NET DED:-	1176942	
0028 - 00 - 107 - 00 - 00 - 00	-	16950		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 -							-	430			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8009 - 01 - 101 - 00 - 00 - 00 -							-	796500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2440			
8342 - 00 - 117 - 01 - 02 - 00 -							-	345822			
8658 - 00 - 112 - 00 - 00 - 00 -							-	14500			
2202 - 01 - 101 - 63 - 48 - 01							131	1081	12-SEP-25	503508	418021
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85487
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	75000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	150			
8342 - 00 - 117 - 01 - 02 - 00 -							-	9517			
2202 - 01 - 101 - 63 - 48 - 01							138	1088	12-SEP-25	5612602	4440181
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1172421
0028 - 00 - 107 - 00 - 00 - 00 -							-	10900	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	280			
8009 - 01 - 101 - 00 - 00 - 00 -							-	988000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1755			
8342 - 00 - 117 - 01 - 02 - 00 -							-	171486			
2202 - 01 - 101 - 63 - 48 - 01							139	1089	12-SEP-25	1295004	1097755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	197249
0028 - 00 - 107 - 00 - 00 - 00 -							-	2600	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	65			
8009 - 01 - 101 - 00 - 00 - 00 -							-	152000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	355			
8342 - 00 - 117 - 01 - 02 - 00 -							-	42229			
2202 - 01 - 101 - 63 - 48 - 01							158	1281	13-SEP-25	1344839	1149430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195409
0028 - 00 - 107 - 00 - 00 - 00 -							-	2900	DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -		150000				
8011 - 00 - 107 - 00 - 00 - 00 -		465				
8342 - 00 - 117 - 01 - 02 - 00 -		41969				
2202 - 01 - 101 - 63 - 48 - 01 167 1301 13-SEP-25				7510924	5885578	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1625346	
0028 - 00 - 107 - 00 - 00 - 00 -		14000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -		355				
8009 - 01 - 101 - 00 - 00 - 00 -		1447000				
8011 - 00 - 107 - 00 - 00 - 00 -		2115				
8342 - 00 - 117 - 01 - 02 - 00 -		161846				
8658 - 00 - 123 - 00 - 00 - 00 -		30				
2202 - 01 - 101 - 63 - 48 - 01 168 1302 13-SEP-25				199950	169480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30470	
0028 - 00 - 107 - 00 - 00 - 00 -		400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -		10				
8009 - 01 - 101 - 00 - 00 - 00 -		30000				
8011 - 00 - 107 - 00 - 00 - 00 -		60				
2202 - 01 - 101 - 63 - 48 - 01 169 1303 13-SEP-25				3342583	2592815	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	749768	
0028 - 00 - 107 - 00 - 00 - 00 -		6300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -		160				
8009 - 01 - 101 - 00 - 00 - 00 -		662000				
8011 - 00 - 107 - 00 - 00 - 00 -		950				
8342 - 00 - 117 - 01 - 02 - 00 -		80358				
2202 - 01 - 101 - 63 - 48 - 01 170 1304 13-SEP-25				1762658	1404220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	358438	
0028 - 00 - 107 - 00 - 00 - 00 -		3500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -		90				
8009 - 01 - 101 - 00 - 00 - 00 -		307000				
8011 - 00 - 107 - 00 - 00 - 00 -		600				
8342 - 00 - 117 - 01 - 02 - 00 -		47248				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01				175	1413	15-SEP-25	2570132	1832288	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	737844	
0028 - 00 - 107 - 00 - 00 - 00				-	4400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	691000				
8011 - 00 - 107 - 00 - 00 - 00				-	640				
8342 - 00 - 117 - 01 - 02 - 00				-	41694				
2202 - 01 - 101 - 63 - 48 - 01				184	1422	15-SEP-25	2979933	2654425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	325508	
0028 - 00 - 107 - 00 - 00 - 00				-	7200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	162000				
8011 - 00 - 107 - 00 - 00 - 00				-	975				
8342 - 00 - 117 - 01 - 02 - 00				-	154993				
2202 - 01 - 101 - 63 - 48 - 01				192	1569	15-SEP-25	1501909	1136571	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365338	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	320000				
8011 - 00 - 107 - 00 - 00 - 00				-	465				
8342 - 00 - 117 - 01 - 02 - 00				-	41388				
2202 - 01 - 101 - 63 - 48 - 01				215	1592	15-SEP-25	2212358	1750076	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	462282	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	345000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	64982				
8658 - 00 - 112 - 00 - 00 - 00				-	48000				
8658 - 00 - 123 - 00 - 00 - 00				-	30				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01				216	1593	15-SEP-25	709290	615146	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	94144	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	64500				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	27939				
2202 - 01 - 101 - 63 - 48 - 01				217	1594	15-SEP-25	1594109	1335679	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	258430	
0028 - 00 - 107 - 00 - 00 - 00				-	2750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8009 - 01 - 101 - 00 - 00 - 00				-	220000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	35175				
2202 - 01 - 101 - 63 - 48 - 01				218	1595	15-SEP-25	98937	89996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8941	
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				-	8706				
2202 - 01 - 101 - 63 - 48 - 01				221	1598	15-SEP-25	1019718	940078	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	79640	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	53000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	24450				
2202 - 01 - 101 - 63 - 48 - 01				232	1609	15-SEP-25	1505934	1198842	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	307092	
0028 - 00 - 107 - 00 - 00 - 00				-	3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	245000				
8011 - 00 - 107 - 00 - 00 - 00				-	480				

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		8342 - 00 - 117 - 01 - 02 - 00	-	58432		
2202 - 01 - 101 - 63 - 48 - 01		233	1610	15-SEP-25	1247462	925815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321647
		0028 - 00 - 107 - 00 - 00 - 00	-	2500	DDO CODE:-	70312
		0030 - 02 - 102 - 00 - 00 - 00	-	65		
		8009 - 01 - 101 - 00 - 00 - 00	-	300000		
		8011 - 00 - 107 - 00 - 00 - 00	-	385		
		8342 - 00 - 117 - 01 - 02 - 00	-	18697		
2202 - 01 - 101 - 63 - 48 - 01		239	1616	15-SEP-25	1116641	908236
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	208405
		0028 - 00 - 107 - 00 - 00 - 00	-	2200	DDO CODE:-	70312
		0030 - 02 - 102 - 00 - 00 - 00	-	55		
		8009 - 01 - 101 - 00 - 00 - 00	-	162000		
		8011 - 00 - 107 - 00 - 00 - 00	-	360		
		8342 - 00 - 117 - 01 - 02 - 00	-	43790		
2202 - 01 - 101 - 63 - 48 - 01		251	1731	16-SEP-25	101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
		0028 - 00 - 107 - 00 - 00 - 00	-	200	DDO CODE:-	70312
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
2202 - 01 - 101 - 63 - 48 - 01		252	1732	16-SEP-25	101114	100909
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
		0028 - 00 - 107 - 00 - 00 - 00	-	200	DDO CODE:-	70312
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
2202 - 01 - 101 - 63 - 48 - 01		271	1999	19-SEP-25	131698	131693
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
		0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 01		279	2136	20-SEP-25	354866	353256
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1610
		0028 - 00 - 107 - 00 - 00 - 00	-	1550	DDO CODE:-	70312
		0030 - 02 - 102 - 00 - 00 - 00	-	60		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 48 - 01			287	2149	20-SEP-25	582642 579992
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2650
0028 - 00 - 107 - 00 - 00 - 00			-	2550		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	100		
2202 - 01 - 101 - 63 - 48 - 01			290	2178	21-SEP-25	1051396 1046616
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4780
0028 - 00 - 107 - 00 - 00 - 00			-	4600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	180		
2202 - 01 - 101 - 63 - 48 - 01			297	2188	21-SEP-25	481956 479776
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2180
0028 - 00 - 107 - 00 - 00 - 00			-	2100		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	80		
2202 - 01 - 101 - 63 - 48 - 01			298	2189	21-SEP-25	1082952 1077372
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5580
0028 - 00 - 107 - 00 - 00 - 00			-	5400		DDO CODE:- 70312
0030 - 01 - 102 - 00 - 00 - 00			-	180		
2202 - 01 - 101 - 63 - 48 - 01			305	2196	21-SEP-25	341664 340104
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1560
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	60		
2202 - 01 - 101 - 63 - 48 - 01			306	2197	21-SEP-25	565304 562764
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2540
0028 - 00 - 107 - 00 - 00 - 00			-	2450		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	90		
2202 - 01 - 101 - 63 - 48 - 01			307	2198	21-SEP-25	411810 409940
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1870
0028 - 00 - 107 - 00 - 00 - 00			-	1800		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	70		
2202 - 01 - 101 - 63 - 48 - 01			308	2199	21-SEP-25	91609 91604
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 01			314	2205	21-SEP-25	569440 566840
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2600
0028 - 00 - 107 - 00 - 00 - 00			-	2500		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	100		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	316	2207	21-SEP-25	823620	819880	
Deduction Amount				NET DED:-	3740	
0028 - 00 - 107 - 00 - 00 - 00	-	3600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	335	2347	22-SEP-25	981250	976780	
Deduction Amount				NET DED:-	4470	
0028 - 00 - 107 - 00 - 00 - 00	-	4300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	170				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	341	2391	22-SEP-25	1406262	1399872	
Deduction Amount				NET DED:-	6390	
0028 - 00 - 107 - 00 - 00 - 00	-	6150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	240				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	342	2392	22-SEP-25	170832	170052	
Deduction Amount				NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	343	2393	22-SEP-25	4275730	4256300	
Deduction Amount				NET DED:-	19430	
0028 - 00 - 107 - 00 - 00 - 00	-	18700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	730				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	344	2394	22-SEP-25	56944	56684	
Deduction Amount				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	345	2395	22-SEP-25	709732	706512	
Deduction Amount				NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00	-	3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	353	2440	23-SEP-25	924306	920096	
Deduction Amount				NET DED:-	4210	
0028 - 00 - 107 - 00 - 00 - 00	-	4050		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
2202 - 01 - 101 - 63 - 48 - 01 <=====Deduction Classification=====>	428	2622	23-SEP-25	81543	81338	
Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -				5						
2202 - 01 - 101 - 63 - 48 - 01				429	2623	23-SEP-25	101114	100909		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		205		
0028 - 00 - 107 - 00 - 00 - 00 -				200		DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -				5						
2202 - 01 - 101 - 63 - 48 - 01				486	2690	23-SEP-25	3495852	3479952		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		15900		
0028 - 00 - 107 - 00 - 00 - 00 -				15300		DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -				600						
2202 - 01 - 101 - 63 - 48 - 01				684	2923	24-SEP-25	512496	510676		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1820		
0028 - 00 - 107 - 00 - 00 - 00 -				1750		DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -				70						
2202 - 01 - 101 - 63 - 48 - 01				41	881	12-SEP-25	1799705	1494642		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		305063		
0028 - 00 - 107 - 00 - 00 - 00 -				3650		DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -				95						
8009 - 01 - 101 - 00 - 00 - 00 -				241000						
8011 - 00 - 107 - 00 - 00 - 00 -				585						
8342 - 00 - 117 - 01 - 02 - 00 -				59733						
2202 - 01 - 101 - 63 - 48 - 01				48	888	12-SEP-25	1409734	1277994		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		131740		
0028 - 00 - 107 - 00 - 00 - 00 -				3450		DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -				90						
8009 - 01 - 101 - 00 - 00 - 00 -				54000						
8011 - 00 - 107 - 00 - 00 - 00 -				375						
8342 - 00 - 117 - 01 - 02 - 00 -				73825						
2202 - 01 - 101 - 63 - 48 - 01				92	987	12-SEP-25	1675492	1412486		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		263006		
0028 - 00 - 107 - 00 - 00 - 00 -				3750		DDO CODE:- 70312				
0030 - 02 - 102 - 00 - 00 - 00 -				95						
8009 - 01 - 101 - 00 - 00 - 00 -				6500						

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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 -				180000		
8011 - 00 - 107 - 00 - 00 - 00 -				550		
8342 - 00 - 117 - 01 - 02 - 00 -				71911		
8658 - 00 - 112 - 00 - 00 - 00 -				200		
2202 - 01 - 101 - 63 - 48 - 01 97			992	12-SEP-25	7460314	5891055
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1569259
0028 - 00 - 107 - 00 - 00 - 00 -				14850	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				380		
0216 - 01 - 106 - 02 - 00 - 00 -				150		
8009 - 01 - 101 - 00 - 00 - 00 -				1332500		
8011 - 00 - 107 - 00 - 00 - 00 -				2295		
8342 - 00 - 117 - 01 - 02 - 00 -				219054		
8658 - 00 - 123 - 00 - 00 - 00 -				30		
2202 - 01 - 101 - 63 - 48 - 01 286			2148	20-SEP-25	227776	226736
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00 -				1000	DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				40		
2202 - 01 - 101 - 63 - 48 - 02 652			2891	24-SEP-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 - 02 454			2658	23-SEP-25	12600	12595
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02 654			2893	24-SEP-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 - 02 112			1007	12-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	70312
2202 - 01 - 101 - 63 - 48 - 02 703			2990	24-SEP-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====>						
2202 - 01 - 101 - 63 - 48 - 02	387	2581	23-SEP-25	25200	25190	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	598	2814	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	591	2807	24-SEP-25	90000	89975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	592	2808	24-SEP-25	90000	89975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	593	2809	24-SEP-25	90000	89975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	594	2810	24-SEP-25	90000	89975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	595	2811	24-SEP-25	90000	89975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	596	2812	24-SEP-25	18725	18715	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	597	2813	24-SEP-25	18725	18715	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	639	2878	24-SEP-25	24600	24590	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	640	2879	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	641	2880	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 48 - 02			642	2881	24-SEP-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			643	2882	24-SEP-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			644	2883	24-SEP-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			651	2890	24-SEP-25	22200 22190
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			653	2892	24-SEP-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			655	2894	24-SEP-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			657	2896	24-SEP-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			658	2897	24-SEP-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			659	2898	24-SEP-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			661	2900	24-SEP-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			662	2901	24-SEP-25	22200 22190
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 01 - 101 - 63 - 48 - 02			663	2902	24-SEP-25	36000 35990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 48 - 02	664	2903	24-SEP-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	665	2904	24-SEP-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	666	2905	24-SEP-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	667	2906	24-SEP-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	668	2907	24-SEP-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	669	2908	24-SEP-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	670	2909	24-SEP-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	671	2910	24-SEP-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	672	2911	24-SEP-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	673	2912	24-SEP-25	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	698	2985	24-SEP-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	699	2986	24-SEP-25	18000	17995	
<====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====>						
2202 - 01 - 101 - 63 - 48 - 02	700	2987	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	702	2989	24-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	31	598	10-SEP-25	244500	244405	
<====Deduction Classification====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	43	883	12-SEP-25	714000	713710	
<====Deduction Classification====>				NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00	-	290		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	70	910	12-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	71	911	12-SEP-25	18000	17995	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	93	988	12-SEP-25	417000	416845	
<====Deduction Classification====>				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	155		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	99	994	12-SEP-25	1427550	1427055	
<====Deduction Classification====>				NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00	-	495		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	130	1080	12-SEP-25	286500	286385	
<====Deduction Classification====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	258	1866	18-SEP-25	10500	10495	
<====Deduction Classification====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	554	2770	24-SEP-25	36000	35990	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	466	2670	23-SEP-25	54000	53985	
<====Deduction Classification====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02	660	2899	24-SEP-25	25200	25190	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	701	2988	24-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	455	2659	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	656	2895	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	42	882	12-SEP-25	138000	137945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	445	2649	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	163	1286	13-SEP-25	124500	124460	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	164	1287	13-SEP-25	270000	269915	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	165	1288	13-SEP-25	88450	88405	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	172	1306	13-SEP-25	361500	361315	
<=====Deduction Classification=====>				NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00	-	185		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	176	1414	15-SEP-25	315000	314880	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	185	1423	15-SEP-25	265500	265410	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02				188	1565	15-SEP-25	339000	338865	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				195	1572	15-SEP-25	313500	313380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				208	1585	15-SEP-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				211	1588	15-SEP-25	119175	119120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				212	1589	15-SEP-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				213	1590	15-SEP-25	646500	646285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				214	1591	15-SEP-25	261000	260915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				222	1599	15-SEP-25	75000	74975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				223	1600	15-SEP-25	802450	802135	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				240	1617	15-SEP-25	181500	181440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				241	1618	15-SEP-25	210000	209920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				243	1620	15-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	257	1865	18-SEP-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	281	2143	20-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	284	2146	20-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	310	2201	21-SEP-25	19450	19440	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	311	2202	21-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	312	2203	21-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	313	2204	21-SEP-25	19450	19440	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	367	2551	23-SEP-25	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	368	2552	23-SEP-25	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	369	2553	23-SEP-25	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	370	2554	23-SEP-25	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	371	2555	23-SEP-25	72000	71980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 48 - 02	372	2556	23-SEP-25	51600	51580	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	388	2582	23-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	389	2583	23-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	390	2584	23-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	391	2585	23-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	430	2634	23-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	442	2646	23-SEP-25	12600	12595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	443	2647	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	444	2648	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	446	2650	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	447	2651	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	456	2660	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	457	2661	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	458	2662	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	459	2663	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	467	2671	23-SEP-25	54000	53985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	468	2672	23-SEP-25	54000	53985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	469	2673	23-SEP-25	54000	53985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	501	2705	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	502	2706	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	503	2707	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	504	2708	23-SEP-25	24600	24590	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	549	2765	24-SEP-25	25200	25190	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02 <=====Deduction Classification=====>	550	2766	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 48 - 02	551	2767	24-SEP-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	552	2768	24-SEP-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	553	2769	24-SEP-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	555	2771	24-SEP-25	54000	53985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	568	2784	24-SEP-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	569	2785	24-SEP-25	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	570	2786	24-SEP-25	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	571	2787	24-SEP-25	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	583	2799	24-SEP-25	37800	37785	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	590	2806	24-SEP-25	63600	63575	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02	499	2703	23-SEP-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	500	2704	23-SEP-25	36000	35990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02				100	995	12-SEP-25	607500	607215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00				-	285		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				113	1008	12-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				114	1009	12-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				119	1043	12-SEP-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				120	1044	12-SEP-25	1114771	1114351	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	420	
0030 - 02 - 102 - 00 - 00 - 00				-	420		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				126	1050	12-SEP-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				127	1051	12-SEP-25	508000	507790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				-	210		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				136	1086	12-SEP-25	165000	164925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 02				137	1087	12-SEP-25	445500	445345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				-	155		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				244	1621	15-SEP-25	170762	170757	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				337	2387	22-SEP-25	0	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				9	354	08-SEP-25	71080	71065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06				69	909	12-SEP-25	27268	27258	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				38	878	12-SEP-25	96129	96109	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				1	3	01-SEP-25	87027	87012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				248	1637	16-SEP-25	29540	29535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 101 - 63 - 48 - 06				346	2424	22-SEP-25	185484	185479	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 01 - 107 - 66 - 48 - 01				34	606	10-SEP-25	1115916	1009622	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	106294	
0028 - 00 - 107 - 00 - 00 - 00				-	3100		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	91494				
2202 - 01 - 107 - 66 - 48 - 01				618	2839	24-SEP-25	70140	69830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2202 - 01 - 107 - 66 - 48 - 01				141	1264	13-SEP-25	1730	1577	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00				-	153		DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 02				35	607	10-SEP-25	135000	134830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				-	45				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 107 - 66 - 48 - 06			5	227	03-SEP-25	44802 44797
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70315
2202 - 02 - 001 - 58 - 48 - 01			8	305	05-SEP-25	72122 65553
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 6569
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6334		
2202 - 02 - 001 - 58 - 48 - 01			15	444	09-SEP-25	11878598 9467651
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	26850		NET DED:- 2410947
0030 - 02 - 102 - 00 - 00 - 00			-	685		DDO CODE:- 70312
0070 - 60 - 800 - 03 - 00 - 00			-	6000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8009 - 01 - 101 - 00 - 00 - 00			-	1965800		
8011 - 00 - 107 - 00 - 00 - 00			-	4535		
8342 - 00 - 117 - 01 - 02 - 00			-	376227		
8658 - 00 - 112 - 00 - 00 - 00			-	30000		
2202 - 02 - 001 - 58 - 48 - 01			110	1005	12-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 02 - 001 - 58 - 48 - 01			111	1006	12-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 001 - 58 - 48 - 01			705	3028	25-SEP-25	70146 69836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 70312
0030 - 01 - 102 - 00 - 00 - 00			-	10		
2202 - 02 - 001 - 58 - 48 - 01			309	2200	21-SEP-25	5178 5173
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01			379	2563	23-SEP-25	44758 44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01			691	2975	24-SEP-25	418117 418097
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 01			14	443	09-SEP-25	72122 65553
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6569
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			-	6334		
2202 - 02 - 001 - 58 - 48 - 01			278	2135	20-SEP-25	3304508 3289708
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 14800
0028 - 00 - 107 - 00 - 00 - 00			-	14300		DDO CODE:- 70312
0030 - 01 - 102 - 00 - 00 - 00			-	500		
2202 - 02 - 001 - 58 - 48 - 02			17	446	09-SEP-25	198000 197920
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			18	447	09-SEP-25	356000 355855
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	145		DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			518	2722	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 001 - 58 - 48 - 02			270	1997	19-SEP-25	19685 19675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 48 - 02 <====Deduction Classification====>	269	1996	19-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 <====Deduction Classification====>	268	1995	19-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 <====Deduction Classification====>	267	1994	19-SEP-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 <====Deduction Classification====>	266	1993	19-SEP-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 02 <====Deduction Classification====>	265	1992	19-SEP-25	10500	10495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	173	1307	13-SEP-25	54248	54238	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-		10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	6	234	03-SEP-25	4054		
			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	12	441	09-SEP-25	7396	7391	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	13	442	09-SEP-25	15137	15132	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	249	1729	16-SEP-25	15563	15553	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-		10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	259	1986	19-SEP-25	23935	23925	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-		10	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06 <====Deduction Classification====>	123	1047	12-SEP-25	33043	33033	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-		10	DDO CODE:-	70312	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 06				140	1093	12-SEP-25	16290	16285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 06				253	1733	16-SEP-25	16092	16087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13				256	1864	18-SEP-25	7468	7463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13				16	445	09-SEP-25	4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13				254	1862	18-SEP-25	7468	7463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13				255	1863	18-SEP-25	7468	7463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13				39	879	12-SEP-25	18000	17985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01				147	1270	13-SEP-25	1889501	1511532	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	377969	
0028 - 00 - 107 - 00 - 00 - 00				-	3850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	314900				
8011 - 00 - 107 - 00 - 00 - 00				-	675				
8342 - 00 - 117 - 01 - 02 - 00				-	58294				
2202 - 02 - 104 - 64 - 48 - 01				46	886	12-SEP-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				

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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				190	1567	15-SEP-25	1377902	1105561	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	272341	
0028 - 00 - 107 - 00 - 00 - 00				-	3100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	222000				
8011 - 00 - 107 - 00 - 00 - 00				-	465				
8342 - 00 - 117 - 01 - 02 - 00				-	46696				
2202 - 02 - 104 - 64 - 48 - 01				296	2186	21-SEP-25	244198	243058	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
2202 - 02 - 104 - 64 - 48 - 01				354	2441	23-SEP-25	495158	492928	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2230	
0028 - 00 - 107 - 00 - 00 - 00				-	2150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
2202 - 02 - 104 - 64 - 48 - 01				230	1607	15-SEP-25	3066242	2372056	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	694186	
0028 - 00 - 107 - 00 - 00 - 00				-	5750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	515000				
8011 - 00 - 107 - 00 - 00 - 00				-	1095				
8342 - 00 - 117 - 01 - 02 - 00				-	107391				
8658 - 00 - 112 - 00 - 00 - 00				-	64800				
2202 - 02 - 104 - 64 - 48 - 01				228	1605	15-SEP-25	3802854	3086440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	716414	
0028 - 00 - 107 - 00 - 00 - 00				-	7750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
8009 - 01 - 101 - 00 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	521000				
8011 - 00 - 107 - 00 - 00 - 00				-	1530				
8342 - 00 - 117 - 01 - 02 - 00				-	183939				

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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	887	12-SEP-25	1852305	1549678	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	302627	
0028 - 00 - 107 - 00 - 00 - 00				-	3750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	190000				
8011 - 00 - 107 - 00 - 00 - 00				-	870				
8342 - 00 - 117 - 01 - 02 - 00				-	107912				
2202 - 02 - 104 - 64 - 48 - 01				49	889	12-SEP-25	545900	427756	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	118144	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	16784				
2202 - 02 - 104 - 64 - 48 - 01				107	1002	12-SEP-25	2023417	1725327	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	298090	
0028 - 00 - 107 - 00 - 00 - 00				-	4275		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	185500				
8011 - 00 - 107 - 00 - 00 - 00				-	705				
8342 - 00 - 117 - 01 - 02 - 00				-	107500				
2202 - 02 - 104 - 64 - 48 - 01				109	1004	12-SEP-25	118813	108159	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	10654	
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				-	10419				
2202 - 02 - 104 - 64 - 48 - 01				115	1039	12-SEP-25	2293573	1727701	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	565872	
0028 - 00 - 107 - 00 - 00 - 00				-	4700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
8009 - 01 - 101 - 00 - 00 - 00				-	419000				
8011 - 00 - 107 - 00 - 00 - 00				-	930				

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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 -						106122				
8658 - 00 - 112 - 00 - 00 - 00 -						35000				
2202 - 02 - 104 - 64 - 48 - 01						116	1040	12-SEP-25	2106110	1680835
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	425275
0028 - 00 - 107 - 00 - 00 - 00 -						4550		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -						115				
0070 - 60 - 800 - 03 - 00 - 00 -						1000				
8009 - 01 - 101 - 00 - 00 - 00 -						311000				
8011 - 00 - 107 - 00 - 00 - 00 -						805				
8342 - 00 - 117 - 01 - 02 - 00 -						107805				
2202 - 02 - 104 - 64 - 48 - 01						122	1046	12-SEP-25	1965718	1712337
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	253381
0028 - 00 - 107 - 00 - 00 - 00 -						4150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -						105				
8009 - 01 - 101 - 00 - 00 - 00 -						171000				
8011 - 00 - 107 - 00 - 00 - 00 -						630				
8342 - 00 - 117 - 01 - 02 - 00 -						77496				
2202 - 02 - 104 - 64 - 48 - 01						125	1049	12-SEP-25	10000	9995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						5		DDO CODE:-		70312
2202 - 02 - 104 - 64 - 48 - 01						129	1079	12-SEP-25	924844	772037
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	152807
0028 - 00 - 107 - 00 - 00 - 00 -						2150		DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00 -						55				
0216 - 01 - 106 - 02 - 00 - 00 -						150				
8009 - 01 - 101 - 00 - 00 - 00 -						97000				
8011 - 00 - 107 - 00 - 00 - 00 -						315				
8342 - 00 - 117 - 01 - 02 - 00 -						53137				
2202 - 02 - 104 - 64 - 48 - 01						133	1083	12-SEP-25	2207552	1809252
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	398300
0028 - 00 - 107 - 00 - 00 - 00 -						4200		DDO CODE:-		70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	105			
8009 - 01 - 101 - 00 - 00 - 00 -							-	290000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	885			
8342 - 00 - 117 - 01 - 02 - 00 -							-	84810			
8658 - 00 - 112 - 00 - 00 - 00 -							-	18300			
2202 - 02 - 104 - 64 - 48 - 01							142	1265	13-SEP-25	1846314	1580022
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	266292	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	197000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	65332			
2202 - 02 - 104 - 64 - 48 - 01							143	1266	13-SEP-25	259165	188286
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70879	
0028 - 00 - 107 - 00 - 00 - 00 -							-	600		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8009 - 01 - 101 - 00 - 00 - 00 -							-	60000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	10144			
2202 - 02 - 104 - 64 - 48 - 01							144	1267	13-SEP-25	1361773	1045046
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	316727	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	239000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	555			
8342 - 00 - 117 - 01 - 02 - 00 -							-	54147			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000			
2202 - 02 - 104 - 64 - 48 - 01							145	1268	13-SEP-25	2998931	2446924
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	552007	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6700		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -							-	170			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	390000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1095			
8342 - 00 - 117 - 01 - 02 - 00 -							-	154042			
2202 - 02 - 104 - 64 - 48 - 01							146	1269	13-SEP-25	1074712	887484
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187228	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	124500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	60008			
2202 - 02 - 104 - 64 - 48 - 01							148	1271	13-SEP-25	1981333	1547659
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	433674	
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 -							-	84839			
2202 - 02 - 104 - 64 - 48 - 01							156	1279	13-SEP-25	1663324	1277969
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	385355	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
8009 - 01 - 101 - 00 - 00 - 00 -							-	320000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	61475			
2202 - 02 - 104 - 64 - 48 - 01							161	1284	13-SEP-25	430483	326499
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103984	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	17779			

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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			302	2193	21-SEP-25	368068 366408
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1660
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	60		
2202 - 02 - 104 - 64 - 48 - 01			7	236	03-SEP-25	186456 106191
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 80265
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
2202 - 02 - 104 - 64 - 48 - 01			85	980	12-SEP-25	1405977 1210345
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 195632
0028 - 00 - 107 - 00 - 00 - 00			-	3450		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	90		
8009 - 01 - 101 - 00 - 00 - 00			-	91000		
8011 - 00 - 107 - 00 - 00 - 00			-	495		
8342 - 00 - 117 - 01 - 02 - 00			-	95597		
8658 - 00 - 112 - 00 - 00 - 00			-	5000		
2202 - 02 - 104 - 64 - 48 - 01			276	2126	20-SEP-25	2375376 2364386
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10990
0028 - 00 - 107 - 00 - 00 - 00			-	10600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	390		
2202 - 02 - 104 - 64 - 48 - 01			166	1300	13-SEP-25	866517 715172
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 151345
0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8009 - 01 - 101 - 00 - 00 - 00			-	125000		
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	24480		
2202 - 02 - 104 - 64 - 48 - 01			171	1305	13-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		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 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2202 - 02 - 104 - 64 - 48 - 01						174	1412	15-SEP-25	1361046	1095805
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	265241
0028 - 00 - 107 - 00 - 00 - 00 -						-	3000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	80			
8009 - 01 - 101 - 00 - 00 - 00 -						-	201000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	465			
8342 - 00 - 117 - 01 - 02 - 00 -						-	60696			
2202 - 02 - 104 - 64 - 48 - 01						177	1415	15-SEP-25	406731	374146
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	32585
0028 - 00 - 107 - 00 - 00 - 00 -						-	1150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	30			
8009 - 01 - 101 - 00 - 00 - 00 -						-	8000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	195			
8342 - 00 - 117 - 01 - 02 - 00 -						-	23210			
2202 - 02 - 104 - 64 - 48 - 01						178	1416	15-SEP-25	796787	577429
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	219358
0028 - 00 - 107 - 00 - 00 - 00 -						-	1750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	45			
8009 - 01 - 101 - 00 - 00 - 00 -						-	195000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	285			
8342 - 00 - 117 - 01 - 02 - 00 -						-	22278			
2202 - 02 - 104 - 64 - 48 - 01						179	1417	15-SEP-25	628530	440569
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	187961
0028 - 00 - 107 - 00 - 00 - 00 -						-	1400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -						-	35			
8009 - 01 - 101 - 00 - 00 - 00 -						-	160000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	195			
8342 - 00 - 117 - 01 - 02 - 00 -						-	26331			

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01				187	1564	15-SEP-25	2743243	2225153	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	518090	
0028 - 00 - 107 - 00 - 00 - 00				-	5400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
8009 - 01 - 101 - 00 - 00 - 00				-	3000				
8009 - 01 - 101 - 00 - 00 - 00				-	405000				
8011 - 00 - 107 - 00 - 00 - 00				-	1030				
8342 - 00 - 117 - 01 - 02 - 00				-	94020				
8658 - 00 - 112 - 00 - 00 - 00				-	9500				
2202 - 02 - 104 - 64 - 48 - 01				189	1566	15-SEP-25	1933095	1599217	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	333878	
0028 - 00 - 107 - 00 - 00 - 00				-	4300		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	630				
8342 - 00 - 117 - 01 - 02 - 00				-	93838				
2202 - 02 - 104 - 64 - 48 - 01				193	1570	15-SEP-25	282452	255162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	27290	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70312	
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				-	16585				
2202 - 02 - 104 - 64 - 48 - 01				194	1571	15-SEP-25	1291715	922850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	368865	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	322000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	28795				
8658 - 00 - 112 - 00 - 00 - 00				-	15000				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01				198	1575	15-SEP-25	1049306	874754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	174552	
0028 - 00 - 107 - 00 - 00 - 00				-	2200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	116000				
8011 - 00 - 107 - 00 - 00 - 00				-	405				
8342 - 00 - 117 - 01 - 02 - 00				-	55892				
2202 - 02 - 104 - 64 - 48 - 01				202	1579	15-SEP-25	2621309	2234025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	387284	
0028 - 00 - 107 - 00 - 00 - 00				-	5600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	245000				
8011 - 00 - 107 - 00 - 00 - 00				-	855				
8342 - 00 - 117 - 01 - 02 - 00				-	134184				
8658 - 00 - 112 - 00 - 00 - 00				-	1500				
2202 - 02 - 104 - 64 - 48 - 01				203	1580	15-SEP-25	906282	654453	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	251829	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	217000				
8011 - 00 - 107 - 00 - 00 - 00				-	255				
8342 - 00 - 117 - 01 - 02 - 00				-	17779				
8658 - 00 - 112 - 00 - 00 - 00				-	15000				
2202 - 02 - 104 - 64 - 48 - 01				204	1581	15-SEP-25	55100	47830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7270	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	7035				
2202 - 02 - 104 - 64 - 48 - 01				205	1582	15-SEP-25	3275495	2801329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	474166	
0028 - 00 - 107 - 00 - 00 - 00				-	7100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	185				

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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 -							265000				
8011 - 00 - 107 - 00 - 00 - 00 -							1155				
8342 - 00 - 117 - 01 - 02 - 00 -							200726				
2202 - 02 - 104 - 64 - 48 - 01							210	1587	15-SEP-25	66586	60506
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 6080		
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 -							5845				
2202 - 02 - 104 - 64 - 48 - 01							219	1596	15-SEP-25	1282356	1078116
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 204240		
0028 - 00 - 107 - 00 - 00 - 00 -							2500		DDO CODE:- 70312		
0030 - 02 - 102 - 00 - 00 - 00 -							65				
8009 - 01 - 101 - 00 - 00 - 00 -							135000				
8011 - 00 - 107 - 00 - 00 - 00 -							450				
8342 - 00 - 117 - 01 - 02 - 00 -							51225				
8658 - 00 - 112 - 00 - 00 - 00 -							15000				
2202 - 02 - 104 - 64 - 48 - 01							224	1601	15-SEP-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01							225	1602	15-SEP-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01							226	1603	15-SEP-25	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01							227	1604	15-SEP-25	968	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:- 70312		
2202 - 02 - 104 - 64 - 48 - 01							237	1614	15-SEP-25	3465733	2705107
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 760626		
0028 - 00 - 107 - 00 - 00 - 00 -							6200		DDO CODE:- 70312		

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	155			
8009 - 01 - 101 - 00 - 00 - 00 -							-	618000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	885			
8342 - 00 - 117 - 01 - 02 - 00 -							-	100386			
8658 - 00 - 112 - 00 - 00 - 00 -							-	35000			
2202 - 02 - 104 - 64 - 48 - 01							277	2127	20-SEP-25	1186604	1181004
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5600
0028 - 00 - 107 - 00 - 00 - 00 -							-	5400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	200			
2202 - 02 - 104 - 64 - 48 - 01							288	2150	20-SEP-25	976792	972232
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4560
0028 - 00 - 107 - 00 - 00 - 00 -							-	4400	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	160			
2202 - 02 - 104 - 64 - 48 - 01							289	2151	20-SEP-25	485176	482946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2230
0028 - 00 - 107 - 00 - 00 - 00 -							-	2150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
2202 - 02 - 104 - 64 - 48 - 01							291	2179	21-SEP-25	441434	439414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2020
0028 - 00 - 107 - 00 - 00 - 00 -							-	1950	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	70			
2202 - 02 - 104 - 64 - 48 - 01							292	2182	21-SEP-25	599064	596314
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00 -							-	2650	DDO CODE:-	70312	
0030 - 01 - 102 - 00 - 00 - 00 -							-	100			
2202 - 02 - 104 - 64 - 48 - 01							293	2183	21-SEP-25	963912	959552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4360
0028 - 00 - 107 - 00 - 00 - 00 -							-	4200	DDO CODE:-	70312	
0030 - 01 - 102 - 00 - 00 - 00 -							-	160			
2202 - 02 - 104 - 64 - 48 - 01							294	2184	21-SEP-25	475194	472964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2230
0028 - 00 - 107 - 00 - 00 - 00 -							-	2150	DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				80					
2202 - 02 - 104 - 64 - 48 - 01				295	2185	21-SEP-25	358086	356426	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1660	
0028 - 00 - 107 - 00 - 00 - 00 -				1600		DDO CODE:-		70312	
0030 - 01 - 102 - 00 - 00 - 00 -				60					
2202 - 02 - 104 - 64 - 48 - 01				299	2190	21-SEP-25	671786	668376	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3410	
0028 - 00 - 107 - 00 - 00 - 00 -				3300		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				110					
2202 - 02 - 104 - 64 - 48 - 01				301	2192	21-SEP-25	649246	646186	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3060	
0028 - 00 - 107 - 00 - 00 - 00 -				2950		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				110					
2202 - 02 - 104 - 64 - 48 - 01				303	2194	21-SEP-25	1338420	1332300	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		6120	
0028 - 00 - 107 - 00 - 00 - 00 -				5900		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				220					
2202 - 02 - 104 - 64 - 48 - 01				304	2195	21-SEP-25	648652	645752	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2900	
0028 - 00 - 107 - 00 - 00 - 00 -				2800		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				100					
2202 - 02 - 104 - 64 - 48 - 01				320	2332	22-SEP-25	495158	492928	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2230	
0028 - 00 - 107 - 00 - 00 - 00 -				2150		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				80					
2202 - 02 - 104 - 64 - 48 - 01				321	2333	22-SEP-25	284720	283420	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1300	
0028 - 00 - 107 - 00 - 00 - 00 -				1250		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				50					
2202 - 02 - 104 - 64 - 48 - 01				322	2334	22-SEP-25	314344	312894	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1450	
0028 - 00 - 107 - 00 - 00 - 00 -				1400		DDO CODE:-		70312	
0030 - 02 - 102 - 00 - 00 - 00 -				50					

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	323	2335	22-SEP-25	530918	528478	
Deduction Amount				NET DED:-	2440	
0028 - 00 - 107 - 00 - 00 - 00	-	2350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	324	2336	22-SEP-25	371288	369578	
Deduction Amount				NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	325	2337	22-SEP-25	649246	646186	
Deduction Amount				NET DED:-	3060	
0028 - 00 - 107 - 00 - 00 - 00	-	2950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	326	2338	22-SEP-25	535358	532818	
Deduction Amount				NET DED:-	2540	
0028 - 00 - 107 - 00 - 00 - 00	-	2450		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	327	2339	22-SEP-25	488396	486116	
Deduction Amount				NET DED:-	2280	
0028 - 00 - 107 - 00 - 00 - 00	-	2200		DDO CODE:-	70312	
0030 - 01 - 102 - 00 - 00 - 00	-	80				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	328	2340	22-SEP-25	234216	233076	
Deduction Amount				NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00	-	1100		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	329	2341	22-SEP-25	311124	309724	
Deduction Amount				NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00	-	1350		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	330	2342	22-SEP-25	2383054	2372104	
Deduction Amount				NET DED:-	10950	
0028 - 00 - 107 - 00 - 00 - 00	-	10550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	400				
2202 - 02 - 104 - 64 - 48 - 01 <=====Deduction Classification=====>	331	2343	22-SEP-25	1168504	1163154	
Deduction Amount				NET DED:-	5350	
0028 - 00 - 107 - 00 - 00 - 00	-	5150		DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	200			
2202 - 02 - 104 - 64 - 48 - 01							332	2344	22-SEP-25	227776	226736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
2202 - 02 - 104 - 64 - 48 - 01							333	2345	22-SEP-25	521918	519478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2440
0028 - 00 - 107 - 00 - 00 - 00 -							-	2350	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
2202 - 02 - 104 - 64 - 48 - 01							334	2346	22-SEP-25	257400	256210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1190
0028 - 00 - 107 - 00 - 00 - 00 -							-	1150	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
2202 - 02 - 104 - 64 - 48 - 01							470	2674	23-SEP-25	284720	283420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1300
0028 - 00 - 107 - 00 - 00 - 00 -							-	1250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
2202 - 02 - 104 - 64 - 48 - 01							682	2921	24-SEP-25	113888	113368
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00 -							-	500	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
2202 - 02 - 104 - 64 - 48 - 01							19	452	09-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
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 -							-	2953			
2202 - 02 - 104 - 64 - 48 - 01							20	587	10-SEP-25	307248	241535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65713
0028 - 00 - 107 - 00 - 00 - 00 -							-	1100	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8009 - 01 - 101 - 00 - 00 - 00 -							-	45000			

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	150			
8342 - 00 - 117 - 01 - 02 - 00						-	19433			
2202 - 02 - 104 - 64 - 48 - 01						21	588	10-SEP-25	591555	532300
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	59255
0028 - 00 - 107 - 00 - 00 - 00						-	1400			
0030 - 02 - 102 - 00 - 00 - 00						-	35			
8009 - 01 - 101 - 00 - 00 - 00						-	26000			
8011 - 00 - 107 - 00 - 00 - 00						-	225			
8342 - 00 - 117 - 01 - 02 - 00						-	31595			
2202 - 02 - 104 - 64 - 48 - 01						22	589	10-SEP-25	499926	428526
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	71400
0028 - 00 - 107 - 00 - 00 - 00						-	1400			
0030 - 02 - 102 - 00 - 00 - 00						-	35			
8009 - 01 - 101 - 00 - 00 - 00						-	45000			
8011 - 00 - 107 - 00 - 00 - 00						-	225			
8342 - 00 - 117 - 01 - 02 - 00						-	24740			
2202 - 02 - 104 - 64 - 48 - 01						23	590	10-SEP-25	1080439	940629
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	139810
0028 - 00 - 107 - 00 - 00 - 00						-	2000			
0030 - 02 - 102 - 00 - 00 - 00						-	50			
8009 - 01 - 101 - 00 - 00 - 00						-	90000			
8011 - 00 - 107 - 00 - 00 - 00						-	375			
8342 - 00 - 117 - 01 - 02 - 00						-	47385			
2202 - 02 - 104 - 64 - 48 - 01						32	599	10-SEP-25	1160626	1013900
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	146726
0028 - 00 - 107 - 00 - 00 - 00						-	2150			
0030 - 02 - 102 - 00 - 00 - 00						-	55			
8009 - 01 - 101 - 00 - 00 - 00						-	101000			
8011 - 00 - 107 - 00 - 00 - 00						-	345			
8342 - 00 - 117 - 01 - 02 - 00						-	43176			
									DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01 40				880	12-SEP-25		6513245	5346716	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1166529	
0028 - 00 - 107 - 00 - 00 - 00				-	13000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	330				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	826000				
8011 - 00 - 107 - 00 - 00 - 00				-	2445				
8342 - 00 - 117 - 01 - 02 - 00				-	302854				
8658 - 00 - 112 - 00 - 00 - 00				-	21600				
2202 - 02 - 104 - 64 - 48 - 01 44				884	12-SEP-25		689297	626789	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	62508	
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				-	30188				
2202 - 02 - 104 - 64 - 48 - 01 45				885	12-SEP-25		1264465	1136644	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	127821	
0028 - 00 - 107 - 00 - 00 - 00				-	3000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	35000				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	89261				
2202 - 02 - 104 - 64 - 48 - 01 50				890	12-SEP-25		4153010	3373949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	779061	
0028 - 00 - 107 - 00 - 00 - 00				-	7600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	190				
8009 - 01 - 101 - 00 - 00 - 00				-	575000				
8011 - 00 - 107 - 00 - 00 - 00				-	1485				
8342 - 00 - 117 - 01 - 02 - 00				-	194786				

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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				52	892	12-SEP-25	568883	489937	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	78946	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	130				
8342 - 00 - 117 - 01 - 02 - 00				-	12791				
2202 - 02 - 104 - 64 - 48 - 01				60	900	12-SEP-25	750005	649813	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100192	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	68000				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	30112				
2202 - 02 - 104 - 64 - 48 - 01				62	902	12-SEP-25	308210	234531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	73679	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	12944				
2202 - 02 - 104 - 64 - 48 - 01				64	904	12-SEP-25	1046405	924413	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	121992	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	44662				
2202 - 02 - 104 - 64 - 48 - 01				66	906	12-SEP-25	130077	119842	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00 -				-	30				
2202 - 02 - 104 - 64 - 48 - 01				67	907	12-SEP-25	3349738	2776617	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	573121	
0028 - 00 - 107 - 00 - 00 - 00 -				-	6500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -				-	165				
8009 - 01 - 101 - 00 - 00 - 00 -				-	421000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1155				
8342 - 00 - 117 - 01 - 02 - 00 -				-	124301				
8658 - 00 - 112 - 00 - 00 - 00 -				-	20000				
2202 - 02 - 104 - 64 - 48 - 01				82	977	12-SEP-25	1676686	1342150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	334536	
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 -				-	60696				
2202 - 02 - 104 - 64 - 48 - 01				83	978	12-SEP-25	2411198	1944440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	466758	
0028 - 00 - 107 - 00 - 00 - 00 -				-	4900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00 -				-	125				
8009 - 01 - 101 - 00 - 00 - 00 -				-	354000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	735				
8342 - 00 - 117 - 01 - 02 - 00 -				-	94998				
8658 - 00 - 112 - 00 - 00 - 00 -				-	12000				
2202 - 02 - 104 - 64 - 48 - 01				84	979	12-SEP-25	56430	50932	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5498	
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 -				-	5263				

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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				86	981	12-SEP-25	1516540	1268382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	248158	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	186000				
8011 - 00 - 107 - 00 - 00 - 00				-	450				
8342 - 00 - 117 - 01 - 02 - 00				-	58218				
2202 - 02 - 104 - 64 - 48 - 01				87	982	12-SEP-25	5000872	4209790	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	791082	
0028 - 00 - 107 - 00 - 00 - 00				-	10400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	265				
0216 - 01 - 106 - 02 - 00 - 00				-	800				
8009 - 01 - 101 - 00 - 00 - 00				-	494000				
8011 - 00 - 107 - 00 - 00 - 00				-	2145				
8342 - 00 - 117 - 01 - 02 - 00				-	263472				
8658 - 00 - 112 - 00 - 00 - 00				-	20000				
2202 - 02 - 104 - 64 - 48 - 01				88	983	12-SEP-25	3378667	2884655	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	494012	
0028 - 00 - 107 - 00 - 00 - 00				-	6850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	335500				
8011 - 00 - 107 - 00 - 00 - 00				-	970				
8342 - 00 - 117 - 01 - 02 - 00				-	150367				
2202 - 02 - 104 - 64 - 48 - 01				89	984	12-SEP-25	1410940	1247015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	163925	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	63000				
8011 - 00 - 107 - 00 - 00 - 00				-	645				
8342 - 00 - 117 - 01 - 02 - 00				-	95795				

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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			90	985	12-SEP-25	494602 374805
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 119797
0028 - 00 - 107 - 00 - 00 - 00			-	1200		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	10587		
8658 - 00 - 112 - 00 - 00 - 00			-	12800		
2202 - 02 - 104 - 64 - 48 - 01			91	986	12-SEP-25	1029744 928233
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 101511
0028 - 00 - 107 - 00 - 00 - 00			-	2500		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	65		
8009 - 01 - 101 - 00 - 00 - 00			-	45000		
8011 - 00 - 107 - 00 - 00 - 00			-	335		
8342 - 00 - 117 - 01 - 02 - 00			-	53611		
2202 - 02 - 104 - 64 - 48 - 02			489	2693	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			490	2694	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			491	2695	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			492	2696	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			493	2697	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			494	2698	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			495	2699	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			496	2700	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			497	2701	23-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			505	2709	23-SEP-25	13200 13195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			506	2710	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			508	2712	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			509	2713	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			510	2714	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			511	2715	23-SEP-25	18333 18328
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			513	2717	23-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 48 - 02			514	2718	23-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 48 - 02			515	2719	23-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			516	2720	23-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			519	2723	23-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			520	2724	23-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			521	2725	23-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			522	2726	23-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			523	2727	23-SEP-25	40000
<=====Deduction Classification=====>			Deduction Amount			39990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						10
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			524	2728	23-SEP-25	50000
<=====Deduction Classification=====>			Deduction Amount			49740
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		260
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			525	2729	23-SEP-25	50000
<=====Deduction Classification=====>			Deduction Amount			49740
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		260
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			526	2730	23-SEP-25	50000
<=====Deduction Classification=====>			Deduction Amount			49740
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		260
						DDO CODE:-
						70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	527	2731	23-SEP-25	50000	49740	
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	393	2587	23-SEP-25	43000	42865	
				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	394	2588	23-SEP-25	43000	42865	
				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	395	2589	23-SEP-25	43000	42865	
				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	397	2591	23-SEP-25	43000	42865	
				NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	398	2592	23-SEP-25	37500	37490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	399	2593	23-SEP-25	50000	49740	
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	401	2595	23-SEP-25	50000	49740	
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	402	2596	23-SEP-25	50000	49740	
				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	403	2597	23-SEP-25	50000	49740	
			Deduction Amount	NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	404	2598	23-SEP-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	405	2599	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	406	2600	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	407	2601	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	408	2602	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	409	2603	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	410	2604	23-SEP-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	411	2605	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	412	2606	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	413	2607	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			415	2609	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			416	2610	23-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			417	2611	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			418	2612	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			419	2613	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			421	2615	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			422	2616	23-SEP-25	13200 13195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			423	2617	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			424	2618	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			425	2619	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			426	2620	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			427	2621	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	431	2635	23-SEP-25	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	432	2636	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	433	2637	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	434	2638	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	435	2639	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	436	2640	23-SEP-25	41867	41852	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	437	2641	23-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	439	2643	23-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	440	2644	23-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	448	2652	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	449	2653	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	450	2654	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	451	2655	23-SEP-25	24600	24590	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	453	2657	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	460	2664	23-SEP-25	18333	18328	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	464	2668	23-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	465	2669	23-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	471	2675	23-SEP-25	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	472	2676	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	473	2677	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	474	2678	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	475	2679	23-SEP-25	39000	38985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		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		476	2680	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		477	2681	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		478	2682	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		479	2683	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		481	2685	23-SEP-25	25800	25790
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		482	2686	23-SEP-25	36000	35990
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		483	2687	23-SEP-25	36000	35990
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		484	2688	23-SEP-25	36000	35990
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		485	2689	23-SEP-25	36000	35990
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		487	2691	23-SEP-25	18600	18590
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		488	2692	23-SEP-25	36000	35990
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		105	1000	12-SEP-25	126000	125960
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			106	1001	12-SEP-25	201000 200925
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	75		NET DED:- 75
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			108	1003	12-SEP-25	340500 340015
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 485
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			121	1045	12-SEP-25	257000 256670
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 330
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			135	1085	12-SEP-25	301500 301395
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			149	1272	13-SEP-25	286500 286405
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	95		NET DED:- 95
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			150	1273	13-SEP-25	112500 112455
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:- 45
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			151	1274	13-SEP-25	283958 283123
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	750		NET DED:- 835
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			152	1275	13-SEP-25	223500 223425
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	75		NET DED:- 75
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			153	1276	13-SEP-25	532000 530235
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1625		NET DED:- 1765
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			154	1277	13-SEP-25	360500 359760
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	625		NET DED:- 740
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	155	1278	13-SEP-25	283500	283400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	157	1280	13-SEP-25	127965	127920	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	160	1283	13-SEP-25	215225	215155	
			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	162	1285	13-SEP-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=====>	181	1419	15-SEP-25	247500	247410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	182	1420	15-SEP-25	195000	194925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	186	1424	15-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	196	1573	15-SEP-25	166500	166435	
			Deduction Amount	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	197	1574	15-SEP-25	353000	352640	
			Deduction Amount	NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	199	1576	15-SEP-25	154500	154445	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	200	1577	15-SEP-25	730500	729135	
			Deduction Amount	NET DED:-	1365	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	240				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 48 - 02	201	1578	15-SEP-25	219000	218925	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	206	1583	15-SEP-25	518500	516735	
<=====Deduction Classification=====>				NET DED:-	1765	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2202 - 02 - 104 - 64 - 48 - 02	209	1586	15-SEP-25	64500	64475	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	220	1597	15-SEP-25	342250	341640	
<=====Deduction Classification=====>				NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2202 - 02 - 104 - 64 - 48 - 02	229	1606	15-SEP-25	507500	506360	
<=====Deduction Classification=====>				NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2202 - 02 - 104 - 64 - 48 - 02	231	1608	15-SEP-25	452500	451250	
<=====Deduction Classification=====>				NET DED:-	1250	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2202 - 02 - 104 - 64 - 48 - 02	235	1612	15-SEP-25	2500	2495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	236	1613	15-SEP-25	2500	2495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	238	1615	15-SEP-25	228225	227655	
<=====Deduction Classification=====>				NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
2202 - 02 - 104 - 64 - 48 - 02	242	1619	15-SEP-25	705500	703555	
<=====Deduction Classification=====>				NET DED:-	1945	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		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 -			195			
2202 - 02 - 104 - 64 - 48 - 02		245	1634	16-SEP-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		280	2142	20-SEP-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		282	2144	20-SEP-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		283	2145	20-SEP-25	9725	9720
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		285	2147	20-SEP-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		339	2389	22-SEP-25	38400	38385
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		340	2390	22-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		348	2435	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		349	2436	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		350	2437	23-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		355	2539	23-SEP-25	24600	24590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			10		DDO CODE:-	70312

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	356	2540	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	357	2541	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	359	2543	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	528	2732	23-SEP-25	50000	49740	
			Deduction Amount	NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	529	2733	23-SEP-25	13200	13195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	362	2546	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	363	2547	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	364	2548	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	365	2549	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	366	2550	23-SEP-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <====Deduction Classification====>	373	2557	23-SEP-25	25800	25790	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	374	2558	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	375	2559	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	376	2560	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	377	2561	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	378	2562	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	380	2564	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	381	2565	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	382	2566	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	385	2569	23-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	392	2586	23-SEP-25	32000	31990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	538	2754	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	61	901	12-SEP-25	169500	169440	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	134	1084	12-SEP-25	603000	601690	
			Deduction Amount	NET DED:-	1310	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	358	2542	23-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	480	2684	23-SEP-25	54000	53985	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	688	2927	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	234	1611	15-SEP-25	2500	2495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	400	2594	23-SEP-25	50000	49740	
			Deduction Amount	NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	461	2665	23-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	517	2721	23-SEP-25	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	575	2791	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	180	1418	15-SEP-25	153000	152945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		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			383	2567	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			441	2645	23-SEP-25	61000 60860
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			498	2702	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			563	2779	24-SEP-25	61000 60860
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 140
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			603	2819	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			53	893	12-SEP-25	265500 265400
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	100		NET DED:- 100
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			623	2862	24-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 270
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			57	897	12-SEP-25	758500 756295
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2000		NET DED:- 2205
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			183	1421	15-SEP-25	250500 250420
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:- 80
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			384	2568	23-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312

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<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 48 - 02			438	2642	23-SEP-25	61000
<=====Deduction Classification=====>			Deduction Amount			60860
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			507	2711	23-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			562	2778	24-SEP-25	42933
<=====Deduction Classification=====>			Deduction Amount			42918
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			609	2825	24-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			51	891	12-SEP-25	315000
<=====Deduction Classification=====>			Deduction Amount			314885
0030 - 02 - 102 - 00 - 00 - 00			-	115		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			207	1584	15-SEP-25	309725
<=====Deduction Classification=====>			Deduction Amount			309620
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			396	2590	23-SEP-25	43000
<=====Deduction Classification=====>			Deduction Amount			42865
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			452	2656	23-SEP-25	36000
<=====Deduction Classification=====>			Deduction Amount			35990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			512	2716	23-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			572	2788	24-SEP-25	32000
<=====Deduction Classification=====>			Deduction Amount			31990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						DDO CODE:-
						70312
2202 - 02 - 104 - 64 - 48 - 02			617	2833	24-SEP-25	79000
<=====Deduction Classification=====>			Deduction Amount			78855
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
						DDO CODE:-
						70312

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00 -				20			
2202 - 02 - 104 - 64 - 48 - 02			36	642	11-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			347	2434	23-SEP-25	54000	53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -				15		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			414	2608	23-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			531	2735	23-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			635	2874	24-SEP-25	61000	60860
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				15			
2202 - 02 - 104 - 64 - 48 - 02			420	2614	23-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			360	2544	23-SEP-25	36000	35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			361	2545	23-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			462	2666	23-SEP-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				5			
2202 - 02 - 104 - 64 - 48 - 02			463	2667	23-SEP-25	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00 -				5			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	624	2863	24-SEP-25	86000	85730	
			Deduction Amount	NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	625	2864	24-SEP-25	86000	85730	
			Deduction Amount	NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	628	2867	24-SEP-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	629	2868	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	630	2869	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	631	2870	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	632	2871	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	633	2872	24-SEP-25	45200	45185	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	634	2873	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	636	2875	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			637	2876	24-SEP-25	61000 60860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			638	2877	24-SEP-25	61000 60860
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 140
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			645	2884	24-SEP-25	49033 49018
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			646	2885	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			647	2886	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			648	2887	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			649	2888	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			650	2889	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 70312
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 48 - 02			674	2913	24-SEP-25	12000 11995
<=====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			675	2914	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			676	2915	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			677	2916	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			678	2917	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			679	2918	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			680	2919	24-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			681	2920	24-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			685	2924	24-SEP-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			686	2925	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			687	2926	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			689	2928	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			690	2929	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02	692	2976	24-SEP-25	18333	18328	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	693	2977	24-SEP-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	694	2978	24-SEP-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	695	2979	24-SEP-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	696	2980	24-SEP-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	697	2981	24-SEP-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	706	3029	25-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	24	591	10-SEP-25	188225	188155	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	25	592	10-SEP-25	340000	339885	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	26	593	10-SEP-25	475500	475320	
<=====Deduction Classification=====>				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00	-	180		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			27	594	10-SEP-25	344500	343890
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	610
0028 - 00 - 107 - 00 - 00 - 00			-	500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	110			
2202 - 02 - 104 - 64 - 48 - 02			28	595	10-SEP-25	157500	157435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			29	596	10-SEP-25	204000	203930
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			30	597	10-SEP-25	604900	603230
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1670
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	170			
2202 - 02 - 104 - 64 - 48 - 02			33	600	10-SEP-25	5500	5495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			37	643	11-SEP-25	301500	301385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			54	894	12-SEP-25	545500	544095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1405
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	155			
2202 - 02 - 104 - 64 - 48 - 02			55	895	12-SEP-25	300000	299875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			56	896	12-SEP-25	171000	170935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02			58	898	12-SEP-25	434000	432875
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00			-	125			

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<====Voucher Classification=====						
2202 - 02 - 104 - 64 - 48 - 02	59	899	12-SEP-25	190500	190430	
<=====Deduction Classification=====>				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	63	903	12-SEP-25	156000	155945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	65	905	12-SEP-25	150300	150240	
<=====Deduction Classification=====>				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	68	908	12-SEP-25	652500	651180	
<=====Deduction Classification=====>				NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2202 - 02 - 104 - 64 - 48 - 02	72	912	12-SEP-25	25000	24870	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 48 - 02	94	989	12-SEP-25	198000	197935	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	95	990	12-SEP-25	249000	248915	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	96	991	12-SEP-25	402000	401135	
<=====Deduction Classification=====>				NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2202 - 02 - 104 - 64 - 48 - 02	98	993	12-SEP-25	168000	167945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02	102	997	12-SEP-25	818500	816640	
<=====Deduction Classification=====>				NET DED:-	1860	
0028 - 00 - 107 - 00 - 00 - 00	-	1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	235				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02				103	998	12-SEP-25	171725	171650	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				104	999	12-SEP-25	243000	242920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				626	2865	24-SEP-25	86000	85730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 48 - 02				627	2866	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				530	2734	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				532	2736	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				533	2737	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				534	2738	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				536	2752	24-SEP-25	24600	24590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				537	2753	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02				539	2755	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	70312	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			540	2756	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			541	2757	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			542	2758	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			543	2759	24-SEP-25	39000 38985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			544	2760	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			545	2761	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			546	2762	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			547	2763	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			548	2764	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			556	2772	24-SEP-25	13200 13195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			557	2773	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			558	2774	24-SEP-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 <=====Deduction Classification=====>	559	2775	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	560	2776	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	561	2777	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	564	2780	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	565	2781	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	566	2782	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	567	2783	24-SEP-25	61000	60860	
			Deduction Amount	NET DED:-	140	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	573	2789	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	574	2790	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	576	2792	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	577	2793	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	578	2794	24-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	579	2795	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	580	2796	24-SEP-25	9600	9595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	581	2797	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	582	2798	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	584	2800	24-SEP-25	12600	12595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	585	2801	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	586	2802	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02 <=====Deduction Classification=====>	587	2803	24-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 02		588	2804	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		589	2805	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		599	2815	24-SEP-25	12600	12595
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		600	2816	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		601	2817	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		602	2818	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		604	2820	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		605	2821	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		606	2822	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		607	2823	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		608	2824	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02		610	2826	24-SEP-25	18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 48 - 02			611	2827	24-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			612	2828	24-SEP-25	56733 56713
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			613	2829	24-SEP-25	79000 78855
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			614	2830	24-SEP-25	79000 78855
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			615	2831	24-SEP-25	79000 78855
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			616	2832	24-SEP-25	79000 78855
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			620	2859	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			621	2860	24-SEP-25	64734 64714
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 02			622	2861	24-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 270
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 06			247	1636	16-SEP-25	79939 79924
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 70312

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7 Education						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 06	128	1052	12-SEP-25	77827	77817	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	261	1988	19-SEP-25	189315	189305	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	262	1989	19-SEP-25	28169	28154	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	263	1990	19-SEP-25	620403	620398	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	264	1991	19-SEP-25	30573	30558	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	315	2206	21-SEP-25	229854	229844	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	338	2388	22-SEP-25	63664	63654	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	386	2570	23-SEP-25	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	704	2991	24-SEP-25	43262	43257	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	10	355	08-SEP-25	46567	46557	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	11	360	08-SEP-25	16894	16889	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	3	39	02-SEP-25	49425	49420	
<=====Deduction Classification=====>				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	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2202 - 02 - 104 - 64 - 48 - 06		2	4	01-SEP-25	258178	258153
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		74	914	12-SEP-25	32663	32658
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		75	915	12-SEP-25	41869	41859
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		4	95	02-SEP-25	53616	53606
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		250	1730	16-SEP-25	17265	17255
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		272	2000	19-SEP-25	200000	199995
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		73	913	12-SEP-25	46451	46441
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		246	1635	16-SEP-25	18446	18441
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		118	1042	12-SEP-25	48942	48937
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06		124	1048	12-SEP-25	207850	207845
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 11		260	1987	19-SEP-25	18990	18985
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01		275	2107	20-SEP-25	535061	488091
<=====Deduction Classification=====>		Deduction		Amount	NET DED:-	46970
0028 - 00 - 107 - 00 - 00 - 00		-	2375		DDO CODE:-	70313

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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						-	85			
8011 - 00 - 107 - 00 - 00 - 00						-	120			
8342 - 00 - 117 - 01 - 02 - 00						-	44390			
2202 - 03 - 103 - 68 - 00 - 01						274	2106	20-SEP-25	570134	520046
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		50088
0028 - 00 - 107 - 00 - 00 - 00						-	2525	DDO CODE: -		70313
0030 - 02 - 102 - 00 - 00 - 00						-	90			
8011 - 00 - 107 - 00 - 00 - 00						-	130			
8342 - 00 - 117 - 01 - 02 - 00						-	47343			
2202 - 03 - 103 - 68 - 00 - 01						317	2313	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
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						-	2953			
2202 - 03 - 103 - 68 - 00 - 01						318	2314	22-SEP-25	63545	57966
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5579
0028 - 00 - 107 - 00 - 00 - 00						-	275	DDO CODE: -		70313
0030 - 02 - 102 - 00 - 00 - 00						-	10			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	5279			
2202 - 03 - 103 - 68 - 00 - 01						319	2315	22-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE: -		70313
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2202 - 03 - 103 - 68 - 00 - 01						81	976	12-SEP-25	8521277	7414021
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		1107256
0028 - 00 - 107 - 00 - 00 - 00						-	15000	DDO CODE: -		70313
0030 - 02 - 102 - 00 - 00 - 00						-	390			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 - -							700				
8009 - 01 - 101 - 00 - 00 - 00 - -							600				
8009 - 01 - 101 - 00 - 00 - 00 - -							432000				
8011 - 00 - 107 - 00 - 00 - 00 - -							3710				
8342 - 00 - 117 - 01 - 02 - 00 - -							576523				
8658 - 00 - 112 - 00 - 00 - 00 - -							78333				
2202 - 03 - 103 - 68 - 00 - 01							273	2105	20-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
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 - -							2953				
2202 - 03 - 103 - 68 - 00 - 02							80	975	12-SEP-25	39581	39426
<=====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							79	974	12-SEP-25	1543500	1537905
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5595
0028 - 00 - 107 - 00 - 00 - 00 - -							5250		DDO CODE:-		70313
0030 - 02 - 102 - 00 - 00 - 00 - -							345				
2202 - 03 - 103 - 68 - 00 - 02							78	973	12-SEP-25	38978	38958
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00 - -							20		DDO CODE:-		70313
2202 - 03 - 103 - 68 - 00 - 06							619	2848	24-SEP-25	95039	95034
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		70313
2202 - 03 - 103 - 68 - 00 - 13							76	970	12-SEP-25	24421	24416
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		70313
2202 - 03 - 103 - 68 - 00 - 13							77	971	12-SEP-25	24458	24453
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		70313

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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		114	400	12-SEP-25	1551477	1236370
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	315107
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		-	58402			
2202 - 01 - 101 - 63 - 49 - 01		115	401	12-SEP-25	246076	223725
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	22351
0028 - 00 - 107 - 00 - 00 - 00		-	750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	100			
8342 - 00 - 117 - 01 - 02 - 00		-	21481			
2202 - 01 - 101 - 63 - 49 - 01		116	402	12-SEP-25	778521	606326
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	172195
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		-	30570			
2202 - 01 - 101 - 63 - 49 - 01		117	403	12-SEP-25	217250	181780
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35470
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	35000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2202 - 01 - 101 - 63 - 49 - 01		118	404	12-SEP-25	363224	244792
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	118432
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8009 - 01 - 101 - 00 - 00 - 00		-	110000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	7727			

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 01				119	405	12-SEP-25	195452	177785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17667	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	17197				
2202 - 01 - 101 - 63 - 49 - 01				157	443	12-SEP-25	1034902	845105	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	189797	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	167000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	20702				
2202 - 01 - 101 - 63 - 49 - 01				158	444	12-SEP-25	1064248	806571	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	257677	
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				-	40377				
2202 - 01 - 101 - 63 - 49 - 01				159	445	12-SEP-25	400938	350019	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50919	
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				-	14979				
2202 - 01 - 101 - 63 - 49 - 01				160	446	12-SEP-25	137862	130627	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	7000				
8011 - 00 - 107 - 00 - 00 - 00				-	30				

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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				161	447	12-SEP-25	77139	70126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7013	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 49 - 01				162	448	12-SEP-25	932460	814238	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	118222	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	72000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	44187				
2202 - 01 - 101 - 63 - 49 - 01				164	450	12-SEP-25	342682	292965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	49717	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	37000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	11827				
2202 - 01 - 101 - 63 - 49 - 01				165	451	12-SEP-25	191127	144965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	46162	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	5692				
2202 - 01 - 101 - 63 - 49 - 01				166	452	12-SEP-25	332956	302996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	29960	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	29070				

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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			172	458	12-SEP-25	30887 28162
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2725
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			-	2555		
2202 - 01 - 101 - 63 - 49 - 01			176	462	12-SEP-25	150126 139891
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10235
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
2202 - 01 - 101 - 63 - 49 - 01			179	465	12-SEP-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		
2202 - 01 - 101 - 63 - 49 - 01			180	466	12-SEP-25	394210 273505
<=====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			181	467	12-SEP-25	217911 198126
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 19785
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			-	19080		
2202 - 01 - 101 - 63 - 49 - 01			182	468	12-SEP-25	335535 279015
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 56520
0028 - 00 - 107 - 00 - 00 - 00			-	600		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						-	15			
8009 - 01 - 101 - 00 - 00 - 00						-	50000			
8011 - 00 - 107 - 00 - 00 - 00						-	60			
8342 - 00 - 117 - 01 - 02 - 00						-	5845			
2202 - 01 - 101 - 63 - 49 - 01						183	469	12-SEP-25	98937	89996
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		8941
0028 - 00 - 107 - 00 - 00 - 00						-	200	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	30			
8342 - 00 - 117 - 01 - 02 - 00						-	8706			
2202 - 01 - 101 - 63 - 49 - 01						184	470	12-SEP-25	172789	157126
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		15663
0028 - 00 - 107 - 00 - 00 - 00						-	400	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00						-	10			
8011 - 00 - 107 - 00 - 00 - 00						-	60			
8342 - 00 - 117 - 01 - 02 - 00						-	15193			
2202 - 01 - 101 - 63 - 49 - 01						185	471	12-SEP-25	436749	327051
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		109698
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						-	18758			
2202 - 01 - 101 - 63 - 49 - 01						186	472	12-SEP-25	545663	487708
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		57955
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						-	41310			

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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				187	473	12-SEP-25	844261	563638	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	280623	
0028 - 00 - 107 - 00 - 00 - 00				-	1400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	272200				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 49 - 01				190	476	12-SEP-25	330421	259867	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70554	
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	48000				
8011 - 00 - 107 - 00 - 00 - 00				-	135				
8342 - 00 - 117 - 01 - 02 - 00				-	21444				
2202 - 01 - 101 - 63 - 49 - 01				191	477	12-SEP-25	472387	364669	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	107718	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 49 - 01				192	478	12-SEP-25	216693	168359	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	48334	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	7864				
2202 - 01 - 101 - 63 - 49 - 01				193	479	12-SEP-25	676169	577543	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	98626	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -								190			
8342 - 00 - 117 - 01 - 02 - 00 -								27051			
2202 - 01 - 101 - 63 - 49 - 01							194	480	12-SEP-25	299552	240944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58608
0028 - 00 - 107 - 00 - 00 - 00 -								550	DDO CODE:-		
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			
2202 - 01 - 101 - 63 - 49 - 01							195	481	12-SEP-25	605686	469452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	136234
0028 - 00 - 107 - 00 - 00 - 00 -								1150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -								30			
8009 - 01 - 101 - 00 - 00 - 00 -								115000			
8011 - 00 - 107 - 00 - 00 - 00 -								210			
8342 - 00 - 117 - 01 - 02 - 00 -								19844			
2202 - 01 - 101 - 63 - 49 - 01							196	482	12-SEP-25	527432	475942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51490
0028 - 00 - 107 - 00 - 00 - 00 -								1150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -								30			
8009 - 01 - 101 - 00 - 00 - 00 -								15000			
8011 - 00 - 107 - 00 - 00 - 00 -								165			
8342 - 00 - 117 - 01 - 02 - 00 -								35145			
2202 - 01 - 101 - 63 - 49 - 01							240	842	16-SEP-25	77139	70126
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7013
0028 - 00 - 107 - 00 - 00 - 00 -								200	DDO CODE:-		
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									
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				241	843	16-SEP-25	77139	70126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7013	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2202 - 01 - 101 - 63 - 49 - 01				20	306	12-SEP-25	1859861	1469138	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390723	
0028 - 00 - 107 - 00 - 00 - 00				-	3750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	312000				
8011 - 00 - 107 - 00 - 00 - 00				-	550				
8342 - 00 - 117 - 01 - 02 - 00				-	74328				
2202 - 01 - 101 - 63 - 49 - 01				50	336	12-SEP-25	616311	461077	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155234	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	145000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	8874				
2202 - 01 - 101 - 63 - 49 - 01				51	337	12-SEP-25	1005571	639639	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	365932	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	330000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	18712				
8658 - 00 - 112 - 00 - 00 - 00				-	15000				
2202 - 01 - 101 - 63 - 49 - 01				52	338	12-SEP-25	433289	323108	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	110181	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							9241				
2202 - 01 - 101 - 63 - 49 - 01 53							339	12-SEP-25	539653	314882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	224771	
0028 - 00 - 107 - 00 - 00 - 00 -							1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8009 - 01 - 101 - 00 - 00 - 00 -							220000				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							3596				
2202 - 01 - 101 - 63 - 49 - 01 197							483	12-SEP-25	141891	129138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12753	
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 -							12348				
2202 - 01 - 101 - 63 - 49 - 01 199							485	12-SEP-25	292140	156670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135470	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8009 - 01 - 101 - 00 - 00 - 00 -							135000				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
2202 - 01 - 101 - 63 - 49 - 01 200							486	12-SEP-25	282613	188312	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	94301	
0028 - 00 - 107 - 00 - 00 - 00 -							600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8009 - 01 - 101 - 00 - 00 - 00 -							90000				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							3596				
2202 - 01 - 101 - 63 - 49 - 01 208							494	12-SEP-25	81291	73911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7380	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	71321	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7145			
2202 - 01 - 101 - 63 - 49 - 01							215	712	13-SEP-25	1756385	1428190
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	328195	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3800	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	235000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	600			
8342 - 00 - 117 - 01 - 02 - 00 -							-	88695			
2202 - 01 - 101 - 63 - 49 - 01							642	1638	24-SEP-25	808350	804690
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3660	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3525	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
2202 - 01 - 101 - 63 - 49 - 01							170	456	12-SEP-25	86503	86298
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 01 - 101 - 63 - 49 - 01							624	1616	24-SEP-25	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 01							178	464	12-SEP-25	382453	313940
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68513	
0028 - 00 - 107 - 00 - 00 - 00 -							-	750	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	55000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	12623			
2202 - 01 - 101 - 63 - 49 - 01							156	442	12-SEP-25	224862	154392
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70470	
0028 - 00 - 107 - 00 - 00 - 00 -							-	400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	70000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
2202 - 01 - 101 - 63 - 49 - 01							572	1564	24-SEP-25	30082	27448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2634
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2202 - 01 - 101 - 63 - 49 - 01							163	449	12-SEP-25	400400	357153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43247
0028 - 00 - 107 - 00 - 00 - 00 -							-	800	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	135			
8342 - 00 - 117 - 01 - 02 - 00 -							-	22292			
2202 - 01 - 101 - 63 - 49 - 01							641	1637	24-SEP-25	597912	595182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2730
0028 - 00 - 107 - 00 - 00 - 00 -							-	2625	DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00 -							-	105			
2202 - 01 - 101 - 63 - 49 - 01							177	463	12-SEP-25	132239	120343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11896
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 -							-	11491			
2202 - 01 - 101 - 63 - 49 - 01							13	105	04-SEP-25	68143	61956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6187
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 71321		
8342 - 00 - 117 - 01 - 02 - 00 -							-	5982			
0028 - 00 - 107 - 00 - 00 - 00 -							-	200			
2202 - 01 - 101 - 63 - 49 - 01							14	106	04-SEP-25	68143	61956
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6187
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:- 71321		

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5982			
2202 - 01 - 101 - 63 - 49 - 01 -							15	107	04-SEP-25	7672	4526
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3146
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2991			
2202 - 01 - 101 - 63 - 49 - 01 -							383	1273	23-SEP-25	484024	481814
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2210
0028 - 00 - 107 - 00 - 00 - 00 -							-	2125	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -							-	85			
2202 - 01 - 101 - 63 - 49 - 01 -							384	1274	23-SEP-25	484024	481814
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2210
0028 - 00 - 107 - 00 - 00 - 00 -							-	2125	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	85			
2202 - 01 - 101 - 63 - 49 - 01 -							417	1348	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 01 - 101 - 63 - 49 - 01 -							418	1349	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 01 - 101 - 63 - 49 - 01 -							490	1445	24-SEP-25	576041	573416
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2625
0028 - 00 - 107 - 00 - 00 - 00 -							-	2525	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -							-	100			

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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=====>	491	1446	24-SEP-25	853702	849807	
			Deduction Amount	NET DED:-	3895	
0028 - 00 - 107 - 00 - 00 - 00	-	3750		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-	145				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	492	1447	24-SEP-25	853702	849807	
			Deduction Amount	NET DED:-	3895	
0028 - 00 - 107 - 00 - 00 - 00	-	3750		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-	145				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	499	1454	24-SEP-25	330902	329197	
			Deduction Amount	NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-	55				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	500	1455	24-SEP-25	330902	329197	
			Deduction Amount	NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-	55				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	521	1513	24-SEP-25	941186	936871	
			Deduction Amount	NET DED:-	4315	
0028 - 00 - 107 - 00 - 00 - 00	-	4150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	522	1514	24-SEP-25	941186	936871	
			Deduction Amount	NET DED:-	4315	
0028 - 00 - 107 - 00 - 00 - 00	-	4150		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-	165				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	538	1530	24-SEP-25	720011	716711	
			Deduction Amount	NET DED:-	3300	
0028 - 00 - 107 - 00 - 00 - 00	-	3175		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	539	1531	24-SEP-25	720011	716711	
			Deduction Amount	NET DED:-	3300	
0028 - 00 - 107 - 00 - 00 - 00	-	3175		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2202 - 01 - 101 - 63 - 49 - 01 <=====Deduction Classification=====>	565	1557	24-SEP-25	576041	573416	
			Deduction Amount	NET DED:-	2625	
0028 - 00 - 107 - 00 - 00 - 00	-	2525		DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 01 - 102 - 00 - 00 - 00 -								100			
2202 - 01 - 101 - 63 - 49 - 01							571	1563	24-SEP-25	30082	27448
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2634		
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:- 71321		
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2202 - 01 - 101 - 63 - 49 - 01							623	1615	24-SEP-25	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:- 71321		
2202 - 01 - 101 - 63 - 49 - 01							636	1632	24-SEP-25	967590	963175
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 4415		
0028 - 00 - 107 - 00 - 00 - 00 -								4250	DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00 -								165			
2202 - 01 - 101 - 63 - 49 - 01							637	1633	24-SEP-25	967590	963175
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 4415		
0028 - 00 - 107 - 00 - 00 - 00 -								4250	DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00 -								165			
2202 - 01 - 101 - 63 - 49 - 01							638	1634	24-SEP-25	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:- 71321		
2202 - 01 - 101 - 63 - 49 - 01							639	1635	24-SEP-25	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:- 71321		
2202 - 01 - 101 - 63 - 49 - 01							640	1636	24-SEP-25	597912	595182
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2730		
0028 - 00 - 107 - 00 - 00 - 00 -								2625	DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00 -								105			
2202 - 01 - 101 - 63 - 49 - 01							646	1642	24-SEP-25	808350	804690
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3660		
0028 - 00 - 107 - 00 - 00 - 00 -								3525	DDO CODE:- 71321		
0030 - 01 - 102 - 00 - 00 - 00 -								135			

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 49 - 01			16	268	11-SEP-25	107264 107059
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 01 - 101 - 63 - 49 - 01			1	28	03-SEP-25	98937 89996
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8941
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	8706		
2202 - 01 - 101 - 63 - 49 - 01			54	340	12-SEP-25	287988 197518
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90470
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	90000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
2202 - 01 - 101 - 63 - 49 - 01			55	341	12-SEP-25	1062693 787462
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 275231
0028 - 00 - 107 - 00 - 00 - 00			-	2100		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	55		
8009 - 01 - 101 - 00 - 00 - 00			-	235000		
8011 - 00 - 107 - 00 - 00 - 00			-	330		
8342 - 00 - 117 - 01 - 02 - 00			-	37746		
2202 - 01 - 101 - 63 - 49 - 01			56	342	12-SEP-25	187321 150471
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 36850
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	6380		
2202 - 01 - 101 - 63 - 49 - 01			57	343	12-SEP-25	200469 144154
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 56315
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8009 - 01 - 101 - 00 - 00 - 00 -							50000				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
8342 - 00 - 117 - 01 - 02 - 00 -							5845				
2202 - 01 - 101 - 63 - 49 - 01 85							371	12-SEP-25	518732	380191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	138541	
0028 - 00 - 107 - 00 - 00 - 00 -							1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8009 - 01 - 101 - 00 - 00 - 00 -							130000				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							5676				
8658 - 00 - 112 - 00 - 00 - 00 -							1690				
2202 - 01 - 101 - 63 - 49 - 01 95							381	12-SEP-25	1001080	735629	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265451	
0028 - 00 - 107 - 00 - 00 - 00 -							2100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							55				
8009 - 01 - 101 - 00 - 00 - 00 -							212000				
8011 - 00 - 107 - 00 - 00 - 00 -							315				
8342 - 00 - 117 - 01 - 02 - 00 -							50981				
2202 - 01 - 101 - 63 - 49 - 01 96							382	12-SEP-25	1089660	657963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	431697	
0028 - 00 - 107 - 00 - 00 - 00 -							2000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							50				
8009 - 01 - 101 - 00 - 00 - 00 -							408400				
8011 - 00 - 107 - 00 - 00 - 00 -							315				
8342 - 00 - 117 - 01 - 02 - 00 -							17932				
8658 - 00 - 112 - 00 - 00 - 00 -							3000				
2202 - 01 - 101 - 63 - 49 - 01 97							383	12-SEP-25	235069	185358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49711	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							10				

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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 -							-	40000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	9241			
2202 - 01 - 101 - 63 - 49 - 01							98	384	12-SEP-25	1109420	776967
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		332453
0028 - 00 - 107 - 00 - 00 - 00 -							-	1950		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8009 - 01 - 101 - 00 - 00 - 00 -							-	302000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28153			
2202 - 01 - 101 - 63 - 49 - 01							99	385	12-SEP-25	723699	499482
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		224217
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	195000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	27572			
2202 - 01 - 101 - 63 - 49 - 01							100	386	12-SEP-25	422113	288600
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		133513
0028 - 00 - 107 - 00 - 00 - 00 -							-	750		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8009 - 01 - 101 - 00 - 00 - 00 -							-	120000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	12638			
2202 - 01 - 101 - 63 - 49 - 01							101	387	12-SEP-25	485689	399958
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		85731
0028 - 00 - 107 - 00 - 00 - 00 -							-	1000		DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8009 - 01 - 101 - 00 - 00 - 00 -							-	71000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	150			
8342 - 00 - 117 - 01 - 02 - 00 -							-	13556			

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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				102	388	12-SEP-25	508620	387878	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120742	
0028 - 00 - 107 - 00 - 00 - 00				-	1100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8011 - 00 - 107 - 00 - 00 - 00				-	165				
8342 - 00 - 117 - 01 - 02 - 00				-	19447				
2202 - 01 - 101 - 63 - 49 - 01				103	389	12-SEP-25	1047240	773706	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	273534	
0028 - 00 - 107 - 00 - 00 - 00				-	2250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	370				
8342 - 00 - 117 - 01 - 02 - 00				-	45854				
2202 - 01 - 101 - 63 - 49 - 01				104	390	12-SEP-25	624416	418724	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205692	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	9517				
2202 - 01 - 101 - 63 - 49 - 01				105	391	12-SEP-25	1664524	1176316	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	488208	
0028 - 00 - 107 - 00 - 00 - 00				-	2950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	450000				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	34763				
2202 - 01 - 101 - 63 - 49 - 01				106	392	12-SEP-25	2713494	1970745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	742749	
0028 - 00 - 107 - 00 - 00 - 00				-	5950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	155				
8009 - 01 - 101 - 00 - 00 - 00				-	629000				

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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 -				895		
8342 - 00 - 117 - 01 - 02 - 00 -				106749		
2202 - 01 - 101 - 63 - 49 - 01			107	393	12-SEP-25	403564 286848
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 116716
0028 - 00 - 107 - 00 - 00 - 00 -				950		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00 -				25		
8009 - 01 - 101 - 00 - 00 - 00 -				100000		
8011 - 00 - 107 - 00 - 00 - 00 -				165		
8342 - 00 - 117 - 01 - 02 - 00 -				15576		
2202 - 01 - 101 - 63 - 49 - 01			108	394	12-SEP-25	396634 312136
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 84498
0028 - 00 - 107 - 00 - 00 - 00 -				950		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00 -				25		
8009 - 01 - 101 - 00 - 00 - 00 -				70000		
8011 - 00 - 107 - 00 - 00 - 00 -				150		
8342 - 00 - 117 - 01 - 02 - 00 -				13373		
2202 - 01 - 101 - 63 - 49 - 01			109	395	12-SEP-25	370836 225131
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 145705
0028 - 00 - 107 - 00 - 00 - 00 -				600		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00 -				15		
8009 - 01 - 101 - 00 - 00 - 00 -				145000		
8011 - 00 - 107 - 00 - 00 - 00 -				90		
2202 - 01 - 101 - 63 - 49 - 01			110	396	12-SEP-25	1864014 1237790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 626224
0028 - 00 - 107 - 00 - 00 - 00 -				3150		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00 -				80		
8009 - 01 - 101 - 00 - 00 - 00 -				592000		
8011 - 00 - 107 - 00 - 00 - 00 -				465		
8342 - 00 - 117 - 01 - 02 - 00 -				15729		
8658 - 00 - 112 - 00 - 00 - 00 -				14800		

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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				111	397	12-SEP-25	907067	612611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	294456	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	290000				
8011 - 00 - 107 - 00 - 00 - 00				-	210				
8342 - 00 - 117 - 01 - 02 - 00				-	2861				
2202 - 01 - 101 - 63 - 49 - 01				112	398	12-SEP-25	646300	550703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95597	
0028 - 00 - 107 - 00 - 00 - 00				-	1350		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	190				
8342 - 00 - 117 - 01 - 02 - 00				-	24022				
2202 - 01 - 101 - 63 - 49 - 01				113	399	12-SEP-25	408377	316977	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91400	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	65000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	25460				
2202 - 01 - 101 - 63 - 49 - 02				493	1448	24-SEP-25	87000	86965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				188	474	12-SEP-25	147000	146925	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				495	1450	24-SEP-25	126000	125965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02				496	1451	24-SEP-25	126000	125965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 49 - 02	497	1452	24-SEP-25	126000	125965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	498	1453	24-SEP-25	126000	125965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	58	344	12-SEP-25	357000	356825	
<=====Deduction Classification=====>				NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00	-	175		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	59	345	12-SEP-25	306000	305900	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	167	453	12-SEP-25	795000	794745	
<=====Deduction Classification=====>				NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00	-	255		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	168	454	12-SEP-25	268500	268380	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	174	460	12-SEP-25	652500	652200	
<=====Deduction Classification=====>				NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00	-	300		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	175	461	12-SEP-25	15000	14995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	189	475	12-SEP-25	408000	407855	
<=====Deduction Classification=====>				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	198	484	12-SEP-25	852000	851630	
<=====Deduction Classification=====>				NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00	-	370		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	494	1449	24-SEP-25	126000	125965	
<=====Deduction Classification=====>				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 02	173	459	12-SEP-25	922500	922185	
<=====Deduction Classification=====>				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	-	315		DDO CODE:-	71321	

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 06				209	495	12-SEP-25	24063	24058	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				17	270	11-SEP-25	33401	33396	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				5	34	03-SEP-25	4033		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				4	33	03-SEP-25	34169	34164	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 01 - 101 - 63 - 49 - 06				18	271	11-SEP-25	48558	48553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				376	1266	23-SEP-25	17000	16990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01				143	429	12-SEP-25	9019496	7115853	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1903643	
0028 - 00 - 107 - 00 - 00 - 00				-	15450		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	400				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	1602500				
8011 - 00 - 107 - 00 - 00 - 00				-	3130				
8342 - 00 - 117 - 01 - 02 - 00				-	279013				
2202 - 02 - 001 - 58 - 49 - 01				632	1628	24-SEP-25	376737	375012	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00				-	1650		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	75				
2202 - 02 - 001 - 58 - 49 - 01				297	1062	20-SEP-25	26472	24011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2202 - 02 - 001 - 58 - 49 - 01						298	1063	20-SEP-25	26472	24011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2202 - 02 - 001 - 58 - 49 - 01						362	1252	23-SEP-25	240520	219173
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		21347
0028 - 00 - 107 - 00 - 00 - 00						-	1050	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00						-	35			
8011 - 00 - 107 - 00 - 00 - 00						-	65			
8342 - 00 - 117 - 01 - 02 - 00						-	20197			
2202 - 02 - 001 - 58 - 49 - 01						363	1253	23-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2202 - 02 - 001 - 58 - 49 - 01						364	1254	23-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2202 - 02 - 001 - 58 - 49 - 01						365	1255	23-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		71321
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			

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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 -			2953			
2202 - 02 - 001 - 58 - 49 - 01			366	1256	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 001 - 58 - 49 - 01			367	1257	23-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2479			
2202 - 02 - 001 - 58 - 49 - 01			368	1258	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 001 - 58 - 49 - 01			369	1259	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2202 - 02 - 001 - 58 - 49 - 01			377	1267	23-SEP-25	54257 54252
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2202 - 02 - 001 - 58 - 49 - 01			378	1268	23-SEP-25	41216 41211
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			

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7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 49 - 01			379	1269	23-SEP-25	92414	92409
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	71321
2202 - 02 - 001 - 58 - 49 - 01			380	1270	23-SEP-25	116242	116237
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	71321
2202 - 02 - 001 - 58 - 49 - 01			381	1271	23-SEP-25	116242	116237
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	71321
2202 - 02 - 001 - 58 - 49 - 01			382	1272	23-SEP-25	68586	68581
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	71321
2202 - 02 - 001 - 58 - 49 - 01			387	1277	23-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE: -	71321
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2202 - 02 - 001 - 58 - 49 - 01			388	1278	23-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE: -	71321
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2202 - 02 - 001 - 58 - 49 - 01			394	1284	23-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE: -	71321
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2202 - 02 - 001 - 58 - 49 - 01			395	1285	23-SEP-25	245511	223685
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	21826
0028 - 00 - 107 - 00 - 00 - 00			-	1050		DDO CODE: -	71321
0030 - 02 - 102 - 00 - 00 - 00			-	35			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							70				
8342 - 00 - 117 - 01 - 02 - 00 -							20671				
2202 - 02 - 001 - 58 - 49 - 01							396	1286	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 001 - 58 - 49 - 01							397	1287	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 001 - 58 - 49 - 01							416	1347	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 001 - 58 - 49 - 01							419	1350	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2202 - 02 - 001 - 58 - 49 - 01							633	1629	24-SEP-25	376737	375012
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1725
0028 - 00 - 107 - 00 - 00 - 00 -							1650		DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							75				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 001 - 58 - 49 - 01			634	1630	24-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	750		
0030 - 01 - 102 - 00 - 00 - 00			-	25		
						175365
						174590
						NET DED:-
						775
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			635	1631	24-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	750		
0030 - 01 - 102 - 00 - 00 - 00			-	25		
						175365
						174590
						NET DED:-
						775
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			645	1641	24-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						119784
						119779
						NET DED:-
						5
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			647	1643	24-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						82910
						82705
						NET DED:-
						205
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			648	1644	24-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						82910
						82705
						NET DED:-
						205
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			667	1681	25-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			668	1682	25-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						71321
2202 - 02 - 001 - 58 - 49 - 01			149	435	12-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
						161371
						131106
						NET DED:-
						30265
						DDO CODE:-
						71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8009 - 01 - 101 - 00 - 00 - 00 -				30000		
8011 - 00 - 107 - 00 - 00 - 00 -				60		
2202 - 02 - 001 - 58 - 49 - 02			666	1680	25-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			69	355	12-SEP-25	136500 136445
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				55		NET DED:- 55
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			70	356	12-SEP-25	367800 367620
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				180		NET DED:- 180
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			169	455	12-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			242	936	18-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			142	428	12-SEP-25	66359 66324
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				35		NET DED:- 35
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			643	1639	24-SEP-25	9754 9749
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			389	1279	23-SEP-25	3548 3548
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:- 3548
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			664	1678	25-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 001 - 58 - 49 - 02			390	1280	23-SEP-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	391	1281	23-SEP-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	644	1640	24-SEP-25	9439	9434	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	661	1675	25-SEP-25	8400	8395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	662	1676	25-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	663	1677	25-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02 <=====Deduction Classification=====>	665	1679	25-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <=====Deduction Classification=====>	7	36	03-SEP-25	11223	11218	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <=====Deduction Classification=====>	11	103	04-SEP-25	12094	12089	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <=====Deduction Classification=====>	12	104	04-SEP-25	26832	26827	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <=====Deduction Classification=====>	361	1251	23-SEP-25	80000	79995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <=====Deduction Classification=====>	3	32	03-SEP-25	28806	28801	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06 <=====Deduction Classification=====>	6	35	03-SEP-25	7671	7666	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 06				214	500	12-SEP-25	8939	8934	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06				238	839	16-SEP-25	4958		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 06				239	840	16-SEP-25	17980	17975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				225	779	15-SEP-25	10680	10675	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				224	778	15-SEP-25	27500	27495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				226	780	15-SEP-25	13750	13745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 11				227	781	15-SEP-25	22400	22395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13				2	31	03-SEP-25	24203	24198	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13				10	102	04-SEP-25	10535	10530	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13				8	37	03-SEP-25	13744	13739	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 13				9	38	03-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 24				295	1060	20-SEP-25	15993	15978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			41	327	12-SEP-25	2640450 1872175
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 768275
0028 - 00 - 107 - 00 - 00 - 00			-	5100		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	130		
8009 - 01 - 101 - 00 - 00 - 00			-	673000		
8011 - 00 - 107 - 00 - 00 - 00			-	810		
8342 - 00 - 117 - 01 - 02 - 00			-	81535		
8658 - 00 - 112 - 00 - 00 - 00			-	7700		
2202 - 02 - 104 - 64 - 49 - 01			320	1140	22-SEP-25	155562 154862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 700
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	25		
2202 - 02 - 104 - 64 - 49 - 01			392	1282	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2202 - 02 - 104 - 64 - 49 - 01			150	436	12-SEP-25	1290166 1116478
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 173688
0028 - 00 - 107 - 00 - 00 - 00			-	2700		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	70		
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8011 - 00 - 107 - 00 - 00 - 00			-	555		
8342 - 00 - 117 - 01 - 02 - 00			-	90363		
2202 - 02 - 104 - 64 - 49 - 01			329	1188	22-SEP-25	157172 156447
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 725
0028 - 00 - 107 - 00 - 00 - 00			-	700		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	25		
2202 - 02 - 104 - 64 - 49 - 01			434	1365	23-SEP-25	30082 29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	5		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			477	1432	24-SEP-25	28472 28342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		130
0030 - 02 - 102 - 00 - 00 - 00			-	5		71321
2202 - 02 - 104 - 64 - 49 - 01			80	366	12-SEP-25	3121977 2547510
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	6300		574467
0030 - 02 - 102 - 00 - 00 - 00			-	160		71321
8009 - 01 - 101 - 00 - 00 - 00			-	395000		
8011 - 00 - 107 - 00 - 00 - 00			-	1140		
8342 - 00 - 117 - 01 - 02 - 00			-	168867		
8658 - 00 - 112 - 00 - 00 - 00			-	3000		
2202 - 02 - 104 - 64 - 49 - 01			321	1141	22-SEP-25	30082 29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		155
0030 - 01 - 102 - 00 - 00 - 00			-	5		71321
2202 - 02 - 104 - 64 - 49 - 01			375	1265	23-SEP-25	294541 293166
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	1325		1375
0030 - 01 - 102 - 00 - 00 - 00			-	50		71321
2202 - 02 - 104 - 64 - 49 - 01			146	432	12-SEP-25	2985683 2321651
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	5525		664032
0030 - 02 - 102 - 00 - 00 - 00			-	140		71321
8009 - 01 - 101 - 00 - 00 - 00			-	532000		
8011 - 00 - 107 - 00 - 00 - 00			-	845		
8342 - 00 - 117 - 01 - 02 - 00			-	125522		
2202 - 02 - 104 - 64 - 49 - 01			579	1571	24-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
2202 - 02 - 104 - 64 - 49 - 01			328	1187	22-SEP-25	30082 29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		155
0030 - 02 - 102 - 00 - 00 - 00			-	5		71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01	436	1391	24-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01	299	1118	22-SEP-25	18684	17023	
<=====Deduction Classification=====>				NET DED:-	1661	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00	-		1656			
2202 - 02 - 104 - 64 - 49 - 01	476	1431	24-SEP-25	113888	113368	
<=====Deduction Classification=====>				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 49 - 01	317	1137	22-SEP-25	142360	141710	
<=====Deduction Classification=====>				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-		625	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-		25			
2202 - 02 - 104 - 64 - 49 - 01	385	1275	23-SEP-25	120489	119944	
<=====Deduction Classification=====>				NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00	-		525	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 49 - 01	280	1045	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00	-		20			
2202 - 02 - 104 - 64 - 49 - 01	123	409	12-SEP-25	4151059	3160968	
<=====Deduction Classification=====>				NET DED:-	990091	
0028 - 00 - 107 - 00 - 00 - 00	-		8500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		215			
8009 - 01 - 101 - 00 - 00 - 00	-		812000			
8011 - 00 - 107 - 00 - 00 - 00	-		1455			
8342 - 00 - 117 - 01 - 02 - 00	-		167921			
2202 - 02 - 104 - 64 - 49 - 01	279	1044	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00	-		500	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	
2202 - 02 - 104 - 64 - 49 - 01				281	1046	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 49 - 01				282	1047	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2202 - 02 - 104 - 64 - 49 - 01				283	1048	20-SEP-25	202524	201694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 49 - 01				284	1049	20-SEP-25	202524	201694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 49 - 01				285	1050	20-SEP-25	200914	199979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00				-	900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 49 - 01				286	1051	20-SEP-25	200914	199979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	935	
0028 - 00 - 107 - 00 - 00 - 00				-	900		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 49 - 01				287	1052	20-SEP-25	240978	239893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 49 - 01				288	1053	20-SEP-25	240978	239893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1085	
0028 - 00 - 107 - 00 - 00 - 00				-	1050		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	35				
2202 - 02 - 104 - 64 - 49 - 01				289	1054	20-SEP-25	87026	86611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 01 - 102 - 00 - 00 - 00 -								15			
2202 - 02 - 104 - 64 - 49 - 01							290	1055	20-SEP-25	87026	86611
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		415
0028 - 00 - 107 - 00 - 00 - 00 -								400	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -								15			
2202 - 02 - 104 - 64 - 49 - 01							291	1056	20-SEP-25	207515	206555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		960
0028 - 00 - 107 - 00 - 00 - 00 -								925	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								35			
2202 - 02 - 104 - 64 - 49 - 01							292	1057	20-SEP-25	207515	206555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		960
0028 - 00 - 107 - 00 - 00 - 00 -								925	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								35			
2202 - 02 - 104 - 64 - 49 - 01							293	1058	20-SEP-25	152181	151456
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		725
0028 - 00 - 107 - 00 - 00 - 00 -								700	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								25			
2202 - 02 - 104 - 64 - 49 - 01							294	1059	20-SEP-25	152181	151456
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		725
0028 - 00 - 107 - 00 - 00 - 00 -								700	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								25			
2202 - 02 - 104 - 64 - 49 - 01							296	1061	20-SEP-25	65412	65407
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -								5	DDO CODE:-		71321
2202 - 02 - 104 - 64 - 49 - 01							300	1120	22-SEP-25	92017	91602
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		415
0028 - 00 - 107 - 00 - 00 - 00 -								400	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								15			
2202 - 02 - 104 - 64 - 49 - 01							301	1121	22-SEP-25	92017	91602
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		415
0028 - 00 - 107 - 00 - 00 - 00 -								400	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								15			

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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			302	1122	22-SEP-25	264459 263239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1220
0028 - 00 - 107 - 00 - 00 - 00			-	1175		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	45		
2202 - 02 - 104 - 64 - 49 - 01			303	1123	22-SEP-25	214116 213131
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 985
0028 - 00 - 107 - 00 - 00 - 00			-	950		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	35		
2202 - 02 - 104 - 64 - 49 - 01			304	1124	22-SEP-25	214116 213131
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 985
0028 - 00 - 107 - 00 - 00 - 00			-	950		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	35		
2202 - 02 - 104 - 64 - 49 - 01			305	1125	22-SEP-25	184034 183204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 49 - 01			306	1126	22-SEP-25	184034 183204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 49 - 01			307	1127	22-SEP-25	155562 154862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 700
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	25		
2202 - 02 - 104 - 64 - 49 - 01			308	1128	22-SEP-25	155562 154862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 700
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE:- 71321
0030 - 01 - 102 - 00 - 00 - 00			-	25		
2202 - 02 - 104 - 64 - 49 - 01			309	1129	22-SEP-25	179043 178213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	30		
2202 - 02 - 104 - 64 - 49 - 01			310	1130	22-SEP-25	179043 178213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 830
0028 - 00 - 107 - 00 - 00 - 00			-	800		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 -								30			
2202 - 02 - 104 - 64 - 49 - 01							311	1131	22-SEP-25	58554	58269
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		285
0028 - 00 - 107 - 00 - 00 - 00 -								275	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								10			
2202 - 02 - 104 - 64 - 49 - 01							312	1132	22-SEP-25	58554	58269
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		285
0028 - 00 - 107 - 00 - 00 - 00 -								275	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								10			
2202 - 02 - 104 - 64 - 49 - 01							313	1133	22-SEP-25	116320	115800
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		520
0028 - 00 - 107 - 00 - 00 - 00 -								500	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								20			
2202 - 02 - 104 - 64 - 49 - 01							314	1134	22-SEP-25	116320	115800
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		520
0028 - 00 - 107 - 00 - 00 - 00 -								500	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -								20			
2202 - 02 - 104 - 64 - 49 - 01							315	1135	22-SEP-25	85416	85026
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		390
0028 - 00 - 107 - 00 - 00 - 00 -								375	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -								15			
2202 - 02 - 104 - 64 - 49 - 01							316	1136	22-SEP-25	85416	85026
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		390
0028 - 00 - 107 - 00 - 00 - 00 -								375	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -								15			
2202 - 02 - 104 - 64 - 49 - 01							318	1138	22-SEP-25	142360	141710
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		650
0028 - 00 - 107 - 00 - 00 - 00 -								625	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -								25			
2202 - 02 - 104 - 64 - 49 - 01							319	1139	22-SEP-25	155562	154862
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		700
0028 - 00 - 107 - 00 - 00 - 00 -								675	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -								25			

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				322	1142	22-SEP-25	143970	143295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 49 - 01				323	1143	22-SEP-25	143970	143295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	675	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 49 - 01				324	1183	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2202 - 02 - 104 - 64 - 49 - 01				325	1184	22-SEP-25	179043	178213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 49 - 01				326	1185	22-SEP-25	179043	178213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2202 - 02 - 104 - 64 - 49 - 01				327	1186	22-SEP-25	30082	29927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				330	1189	22-SEP-25	157172	156447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00				-	700		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	25				
2202 - 02 - 104 - 64 - 49 - 01				331	1190	22-SEP-25	393159	391344	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1815	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00				-	65				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	332	1191	22-SEP-25	269450	268230	
			Deduction Amount	NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00	-		1175	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		45			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	338	1197	22-SEP-25	35073	31955	
			Deduction Amount	NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-		150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8011 - 00 - 107 - 00 - 00 - 00	-		10			
8342 - 00 - 117 - 01 - 02 - 00	-		2953			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	339	1198	22-SEP-25	35073	31955	
			Deduction Amount	NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-		150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8011 - 00 - 107 - 00 - 00 - 00	-		10			
8342 - 00 - 117 - 01 - 02 - 00	-		2953			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	340	1199	22-SEP-25	35073	31955	
			Deduction Amount	NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-		150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
8011 - 00 - 107 - 00 - 00 - 00	-		10			
8342 - 00 - 117 - 01 - 02 - 00	-		2953			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	341	1200	22-SEP-25	177433	176628	
			Deduction Amount	NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00	-		775	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		30			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	342	1201	22-SEP-25	177433	176628	
			Deduction Amount	NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00	-		775	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		30			
2202 - 02 - 104 - 64 - 49 - 01 <=====Deduction Classification=====>	343	1202	22-SEP-25	35073	31955	
			Deduction Amount	NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-		150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		5			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 49 - 01							344	1203	22-SEP-25	70146	69836
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00 -							-	300	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
2202 - 02 - 104 - 64 - 49 - 01							345	1204	22-SEP-25	70146	69836
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00 -							-	300	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
2202 - 02 - 104 - 64 - 49 - 01							346	1205	22-SEP-25	30082	29927
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 49 - 01							350	1209	22-SEP-25	393159	391344
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1815	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1750	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							-	65			
2202 - 02 - 104 - 64 - 49 - 01							351	1211	22-SEP-25	207515	206555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00 -							-	925	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
2202 - 02 - 104 - 64 - 49 - 01							352	1212	22-SEP-25	207515	206555
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00 -							-	925	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
2202 - 02 - 104 - 64 - 49 - 01							353	1213	22-SEP-25	237597	236612
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00 -							-	950	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							-	35			
2202 - 02 - 104 - 64 - 49 - 01							354	1214	22-SEP-25	237597	236612
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	985	
0028 - 00 - 107 - 00 - 00 - 00 -							-	950	DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0030 - 01 - 102 - 00 - 00 - 00 -				-	35					
2202 - 02 - 104 - 64 - 49 - 01				355	1216	22-SEP-25	113888	113368		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520		
0028 - 00 - 107 - 00 - 00 - 00 -				-	500	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	20					
2202 - 02 - 104 - 64 - 49 - 01				356	1217	22-SEP-25	113888	113368		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520		
0028 - 00 - 107 - 00 - 00 - 00 -				-	500	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	20					
2202 - 02 - 104 - 64 - 49 - 01				357	1218	22-SEP-25	95237	94772		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00 -				-	450	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	15					
2202 - 02 - 104 - 64 - 49 - 01				358	1219	22-SEP-25	95237	94772		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465		
0028 - 00 - 107 - 00 - 00 - 00 -				-	450	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	15					
2202 - 02 - 104 - 64 - 49 - 01				359	1220	22-SEP-25	35073	31955		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	5					
8011 - 00 - 107 - 00 - 00 - 00 -				-	10					
8342 - 00 - 117 - 01 - 02 - 00 -				-	2953					
2202 - 02 - 104 - 64 - 49 - 01				360	1221	22-SEP-25	35073	31955		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118		
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	5					
8011 - 00 - 107 - 00 - 00 - 00 -				-	10					
8342 - 00 - 117 - 01 - 02 - 00 -				-	2953					
2202 - 02 - 104 - 64 - 49 - 01				370	1260	23-SEP-25	207515	206605		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910		
0028 - 00 - 107 - 00 - 00 - 00 -				-	875	DDO CODE:- 71321				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
2202 - 02 - 104 - 64 - 49 - 01							371	1261	23-SEP-25	207515	206555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00 -							-	925	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
2202 - 02 - 104 - 64 - 49 - 01							372	1262	23-SEP-25	133691	133096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00 -							-	575	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
2202 - 02 - 104 - 64 - 49 - 01							373	1263	23-SEP-25	133691	133096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00 -							-	575	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
2202 - 02 - 104 - 64 - 49 - 01							374	1264	23-SEP-25	294541	293166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1375
0028 - 00 - 107 - 00 - 00 - 00 -							-	1325	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -							-	50			
2202 - 02 - 104 - 64 - 49 - 01							386	1276	23-SEP-25	120489	119944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00 -							-	525	DDO CODE:-		71321
0030 - 01 - 102 - 00 - 00 - 00 -							-	20			
2202 - 02 - 104 - 64 - 49 - 01							393	1283	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 49 - 01							414	1345	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00 -							10				
2202 - 02 - 104 - 64 - 49 - 01							415	1346	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
8658 - 00 - 123 - 00 - 00 - 00 -							10				
2202 - 02 - 104 - 64 - 49 - 01							432	1363	23-SEP-25	285872	284552
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00 -							1275		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							45				
2202 - 02 - 104 - 64 - 49 - 01							433	1364	23-SEP-25	285872	284552
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1320	
0028 - 00 - 107 - 00 - 00 - 00 -							1275		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							45				
2202 - 02 - 104 - 64 - 49 - 01							435	1366	23-SEP-25	30082	29927
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							5				
2202 - 02 - 104 - 64 - 49 - 01							438	1393	24-SEP-25	296151	294751
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00 -							1350		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							50				
2202 - 02 - 104 - 64 - 49 - 01							439	1394	24-SEP-25	296151	294751
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00 -							1350		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							50				
2202 - 02 - 104 - 64 - 49 - 01							440	1395	24-SEP-25	56944	56684
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00 -							250		DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							10				

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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			441	1396	24-SEP-25	56944 56684
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 260
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2202 - 02 - 104 - 64 - 49 - 01			462	1417	24-SEP-25	62953 57195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5758
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			-	5523		
2202 - 02 - 104 - 64 - 49 - 01			463	1418	24-SEP-25	62953 57195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5758
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			-	5523		
2202 - 02 - 104 - 64 - 49 - 01			464	1419	24-SEP-25	62953 57195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5758
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			-	5523		
2202 - 02 - 104 - 64 - 49 - 01			465	1420	24-SEP-25	62953 57195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5758
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			-	5523		
2202 - 02 - 104 - 64 - 49 - 01			472	1427	24-SEP-25	113888 113368
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 520
0028 - 00 - 107 - 00 - 00 - 00			-	500		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01				473	1428	24-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				474	1429	24-SEP-25	60164	59854	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2202 - 02 - 104 - 64 - 49 - 01				475	1430	24-SEP-25	60164	59854	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2202 - 02 - 104 - 64 - 49 - 01				540	1532	24-SEP-25	25383	25253	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				541	1533	24-SEP-25	56206	56001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				542	1534	24-SEP-25	56206	56001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				543	1535	24-SEP-25	56206	56001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				544	1536	24-SEP-25	56206	56001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 49 - 01				545	1537	24-SEP-25	56206	56001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71321	

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 49 - 01							546	1538	24-SEP-25	56206	56001
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 49 - 01							559	1551	24-SEP-25	24194	24064
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 49 - 01							580	1572	24-SEP-25	10500	10495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01							605	1597	24-SEP-25	264459	263239
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1175	DDO CODE:-	71321	
0030 - 01 - 102 - 00 - 00 - 00 -							-	45			
2202 - 02 - 104 - 64 - 49 - 01							618	1610	24-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 49 - 01							619	1611	24-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 49 - 01							620	1612	24-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 49 - 01							621	1613	24-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2202 - 02 - 104 - 64 - 49 - 01							622	1614	24-SEP-25	70146	63910
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		6236
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	20			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5906			
2202 - 02 - 104 - 64 - 49 - 01							670	1694	26-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		130
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00 -							-	5			
2202 - 02 - 104 - 64 - 49 - 01							19	305	12-SEP-25	1600326	1266297
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		334029
0028 - 00 - 107 - 00 - 00 - 00 -							-	2950		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	282000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	425			
8342 - 00 - 117 - 01 - 02 - 00 -							-	48579			
2202 - 02 - 104 - 64 - 49 - 01							25	311	12-SEP-25	3159588	2546324
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		613264
0028 - 00 - 107 - 00 - 00 - 00 -							-	6150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	160			
8009 - 01 - 101 - 00 - 00 - 00 -							-	522000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	880			

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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 -		84074				
2202 - 02 - 104 - 64 - 49 - 01 26		312	12-SEP-25	3003631	2275830	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	727801	
0028 - 00 - 107 - 00 - 00 - 00 -		5550		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -		140				
8009 - 01 - 101 - 00 - 00 - 00 -		593500				
8011 - 00 - 107 - 00 - 00 - 00 -		1200				
8342 - 00 - 117 - 01 - 02 - 00 -		123411				
8658 - 00 - 112 - 00 - 00 - 00 -		4000				
2202 - 02 - 104 - 64 - 49 - 01 29		315	12-SEP-25	1383793	1058543	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	325250	
0028 - 00 - 107 - 00 - 00 - 00 -		3150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -		80				
8009 - 01 - 101 - 00 - 00 - 00 -		265000				
8011 - 00 - 107 - 00 - 00 - 00 -		425				
8342 - 00 - 117 - 01 - 02 - 00 -		56595				
2202 - 02 - 104 - 64 - 49 - 01 32		318	12-SEP-25	857759	637839	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	219920	
0028 - 00 - 107 - 00 - 00 - 00 -		1950		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -		50				
8009 - 01 - 101 - 00 - 00 - 00 -		182000				
8011 - 00 - 107 - 00 - 00 - 00 -		255				
8342 - 00 - 117 - 01 - 02 - 00 -		35665				
2202 - 02 - 104 - 64 - 49 - 01 37		323	12-SEP-25	4049883	3330585	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	719298	
0028 - 00 - 107 - 00 - 00 - 00 -		8000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -		205				
8009 - 01 - 101 - 00 - 00 - 00 -		505000				
8011 - 00 - 107 - 00 - 00 - 00 -		1170				
8342 - 00 - 117 - 01 - 02 - 00 -		196423				
8658 - 00 - 112 - 00 - 00 - 00 -		8500				

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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			38	324	12-SEP-25	490984 408145
<====Deduction Classification====>			Deduction Amount			NET DED:- 82839
0028 - 00 - 107 - 00 - 00 - 00			-	1150		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	30		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	30479		
2202 - 02 - 104 - 64 - 49 - 01			46	332	12-SEP-25	672833 532049
<====Deduction Classification====>			Deduction Amount			NET DED:- 140784
0028 - 00 - 107 - 00 - 00 - 00			-	1550		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8009 - 01 - 101 - 00 - 00 - 00			-	114000		
8011 - 00 - 107 - 00 - 00 - 00			-	225		
8342 - 00 - 117 - 01 - 02 - 00			-	24969		
2202 - 02 - 104 - 64 - 49 - 01			48	334	12-SEP-25	893431 800152
<====Deduction Classification====>			Deduction Amount			NET DED:- 93279
0028 - 00 - 107 - 00 - 00 - 00			-	2250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	60		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	33500		
8011 - 00 - 107 - 00 - 00 - 00			-	250		
8342 - 00 - 117 - 01 - 02 - 00			-	37869		
8658 - 00 - 112 - 00 - 00 - 00			-	19200		
2202 - 02 - 104 - 64 - 49 - 01			60	346	12-SEP-25	1197757 837137
<====Deduction Classification====>			Deduction Amount			NET DED:- 360620
0028 - 00 - 107 - 00 - 00 - 00			-	2700		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	75		
8009 - 01 - 101 - 00 - 00 - 00			-	317000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	40515		
8658 - 00 - 123 - 00 - 00 - 00			-	30		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 01			63	349	12-SEP-25	773233 574653
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 198580
0028 - 00 - 107 - 00 - 00 - 00			-	1550		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	40		
8009 - 01 - 101 - 00 - 00 - 00			-	167000		
8011 - 00 - 107 - 00 - 00 - 00			-	185		
8342 - 00 - 117 - 01 - 02 - 00			-	29805		
2202 - 02 - 104 - 64 - 49 - 01			66	352	12-SEP-25	1539926 1191575
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 348351
0028 - 00 - 107 - 00 - 00 - 00			-	3000		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	75		
8009 - 01 - 101 - 00 - 00 - 00			-	291000		
8011 - 00 - 107 - 00 - 00 - 00			-	465		
8342 - 00 - 117 - 01 - 02 - 00			-	53811		
2202 - 02 - 104 - 64 - 49 - 01			73	359	12-SEP-25	607466 550204
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 57262
0028 - 00 - 107 - 00 - 00 - 00			-	1800		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	45		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	220		
8342 - 00 - 117 - 01 - 02 - 00			-	45197		
2202 - 02 - 104 - 64 - 49 - 01			78	364	12-SEP-25	3330089 2643353
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 686736
0028 - 00 - 107 - 00 - 00 - 00			-	6500		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	165		
8009 - 01 - 101 - 00 - 00 - 00			-	550000		
8011 - 00 - 107 - 00 - 00 - 00			-	1290		
8342 - 00 - 117 - 01 - 02 - 00			-	128781		
2202 - 02 - 104 - 64 - 49 - 01			84	370	12-SEP-25	3532291 2980641
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 551650
0028 - 00 - 107 - 00 - 00 - 00			-	6900		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	175		
8009 - 01 - 101 - 00 - 00 - 00			-	335000		

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	1350			
8342 - 00 - 117 - 01 - 02 - 00 -						-	196025			
8658 - 00 - 112 - 00 - 00 - 00 -						-	12200			
2202 - 02 - 104 - 64 - 49 - 01 88						374	12-SEP-25	2220120	1814947	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	405173	
0028 - 00 - 107 - 00 - 00 - 00 -						-	4125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -						-	105			
8009 - 01 - 101 - 00 - 00 - 00 -						-	312000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	630			
8342 - 00 - 117 - 01 - 02 - 00 -						-	88313			
2202 - 02 - 104 - 64 - 49 - 01 93						379	12-SEP-25	3396309	2504781	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	891528	
0028 - 00 - 107 - 00 - 00 - 00 -						-	6400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -						-	170			
8009 - 01 - 101 - 00 - 00 - 00 -						-	734000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1215			
8342 - 00 - 117 - 01 - 02 - 00 -						-	149743			
2202 - 02 - 104 - 64 - 49 - 01 94						380	12-SEP-25	1338063	1059649	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	278414	
0028 - 00 - 107 - 00 - 00 - 00 -						-	3150	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -						-	80			
8009 - 01 - 101 - 00 - 00 - 00 -						-	215000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	435			
8342 - 00 - 117 - 01 - 02 - 00 -						-	59749			
2202 - 02 - 104 - 64 - 49 - 01 122						408	12-SEP-25	2761070	2203919	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	557151	
0028 - 00 - 107 - 00 - 00 - 00 -						-	6200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00 -						-	160			
0216 - 01 - 106 - 02 - 00 - 00 -						-	150			
8009 - 01 - 101 - 00 - 00 - 00 -						-	420000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	910			

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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				-		129731			
2202 - 02 - 104 - 64 - 49 - 01				126	412	12-SEP-25	1480304	1170901	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	309403	
0028 - 00 - 107 - 00 - 00 - 00				-		3100	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		80			
8009 - 01 - 101 - 00 - 00 - 00				-		260000			
8011 - 00 - 107 - 00 - 00 - 00				-		410			
8342 - 00 - 117 - 01 - 02 - 00				-		40913			
8658 - 00 - 112 - 00 - 00 - 00				-		4900			
2202 - 02 - 104 - 64 - 49 - 01				129	415	12-SEP-25	1045806	945386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100420	
0028 - 00 - 107 - 00 - 00 - 00				-		2650	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		70			
8009 - 01 - 101 - 00 - 00 - 00				-		12000			
8011 - 00 - 107 - 00 - 00 - 00				-		325			
8342 - 00 - 117 - 01 - 02 - 00				-		85375			
2202 - 02 - 104 - 64 - 49 - 01				144	430	12-SEP-25	2046082	1498771	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	547311	
0028 - 00 - 107 - 00 - 00 - 00				-		4250	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		110			
8009 - 01 - 101 - 00 - 00 - 00				-		447000			
8011 - 00 - 107 - 00 - 00 - 00				-		615			
8342 - 00 - 117 - 01 - 02 - 00				-		95336			
2202 - 02 - 104 - 64 - 49 - 01				145	431	12-SEP-25	524068	469724	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	54344	
0028 - 00 - 107 - 00 - 00 - 00				-		1300	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-		35			
8009 - 01 - 101 - 00 - 00 - 00				-		20000			
8011 - 00 - 107 - 00 - 00 - 00				-		190			
8342 - 00 - 117 - 01 - 02 - 00				-		32819			

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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				147	433	12-SEP-25	1693477	1393321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300156	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
8009 - 01 - 101 - 00 - 00 - 00				-	228000				
8011 - 00 - 107 - 00 - 00 - 00				-	475				
8342 - 00 - 117 - 01 - 02 - 00				-	67886				
2202 - 02 - 104 - 64 - 49 - 01				148	434	12-SEP-25	1316597	1076080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	240517	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	177000				
8011 - 00 - 107 - 00 - 00 - 00				-	370				
8342 - 00 - 117 - 01 - 02 - 00				-	60222				
2202 - 02 - 104 - 64 - 49 - 01				152	438	12-SEP-25	1041828	747877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	293951	
0028 - 00 - 107 - 00 - 00 - 00				-	2000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	275000				
8011 - 00 - 107 - 00 - 00 - 00				-	315				
8342 - 00 - 117 - 01 - 02 - 00				-	16586				
2202 - 02 - 104 - 64 - 49 - 01				171	457	12-SEP-25	486042	415489	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	70553	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	29223				
2202 - 02 - 104 - 64 - 49 - 01				201	487	12-SEP-25	968785	742342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	226443	
0028 - 00 - 107 - 00 - 00 - 00				-	2300		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	179000				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	330			
8342 - 00 - 117 - 01 - 02 - 00 -							-	44753			
2202 - 02 - 104 - 64 - 49 - 01							206	492	12-SEP-25	1142043	811758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330285
0028 - 00 - 107 - 00 - 00 - 00 -							-	2550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	65			
8009 - 01 - 101 - 00 - 00 - 00 -							-	295000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	265			
8342 - 00 - 117 - 01 - 02 - 00 -							-	32405			
2202 - 02 - 104 - 64 - 49 - 01							211	497	12-SEP-25	1277177	1069541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207636
0028 - 00 - 107 - 00 - 00 - 00 -							-	3050		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	137000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	390			
8342 - 00 - 117 - 01 - 02 - 00 -							-	64216			
8658 - 00 - 112 - 00 - 00 - 00 -							-	2900			
2202 - 02 - 104 - 64 - 49 - 01							216	767	15-SEP-25	671825	562082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109743
0028 - 00 - 107 - 00 - 00 - 00 -							-	1350		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	225			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23133			
2202 - 02 - 104 - 64 - 49 - 01							218	771	15-SEP-25	1055153	914410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140743
0028 - 00 - 107 - 00 - 00 - 00 -							-	2300		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	75000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	345			
8342 - 00 - 117 - 01 - 02 - 00 -							-	63038			

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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				221	775	15-SEP-25	3306906	2475584	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	831322	
0028 - 00 - 107 - 00 - 00 - 00				-	6800		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	175				
8009 - 01 - 101 - 00 - 00 - 00				-	701000				
8011 - 00 - 107 - 00 - 00 - 00				-	915				
8342 - 00 - 117 - 01 - 02 - 00				-	122432				
2202 - 02 - 104 - 64 - 49 - 01				333	1192	22-SEP-25	269450	268230	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00				-	1175		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
2202 - 02 - 104 - 64 - 49 - 01				334	1193	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2202 - 02 - 104 - 64 - 49 - 01				335	1194	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2202 - 02 - 104 - 64 - 49 - 01				336	1195	22-SEP-25	140292	127820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12472	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8011 - 00 - 107 - 00 - 00 - 00				-	40				
8342 - 00 - 117 - 01 - 02 - 00				-	11812				
2202 - 02 - 104 - 64 - 49 - 01				337	1196	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2202 - 02 - 104 - 64 - 49 - 01						657	1671	25-SEP-25	87026	86611
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00 -						-	400		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00 -						-	15			
2202 - 02 - 104 - 64 - 49 - 01						658	1672	25-SEP-25	30082	29927
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -						-	150		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00 -						-	5			
2202 - 02 - 104 - 64 - 49 - 01						659	1673	25-SEP-25	87026	86611
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00 -						-	400		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00 -						-	15			
2202 - 02 - 104 - 64 - 49 - 01						660	1674	25-SEP-25	30082	29927
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -						-	150		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00 -						-	5			
2202 - 02 - 104 - 64 - 49 - 01						669	1693	26-SEP-25	28472	28342
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -						-	125		DDO CODE:-	71321
0030 - 01 - 102 - 00 - 00 - 00 -						-	5			
2202 - 02 - 104 - 64 - 49 - 02						603	1595	24-SEP-25	12600	12595
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						204	490	12-SEP-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						205	491	12-SEP-25	205500	205435
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 -						-	65		DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			207	493	12-SEP-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			213	499	12-SEP-25	117000 116965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			219	772	15-SEP-25	115500 115450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			220	773	15-SEP-25	213000 212930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 70
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			222	776	15-SEP-25	114000 113955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			223	777	15-SEP-25	306500 305425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1075
0028 - 00 - 107 - 00 - 00 - 00			-	1000		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	75		
2202 - 02 - 104 - 64 - 49 - 02			406	1337	23-SEP-25	43000 42865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 135
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2202 - 02 - 104 - 64 - 49 - 02			456	1411	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			515	1472	24-SEP-25	25200 25190
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			567	1559	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			30	316	12-SEP-25	111000 110950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	139	425	12-SEP-25	212500	212430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-		70	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	210	496	12-SEP-25	311500	310915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	585	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		85			
2202 - 02 - 104 - 64 - 49 - 02	481	1436	24-SEP-25	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	531	1523	24-SEP-25	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	583	1575	24-SEP-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-		125	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2202 - 02 - 104 - 64 - 49 - 02	155	441	12-SEP-25	135000	134960	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-		40	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	557	1549	24-SEP-25	17500	17495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	602	1594	24-SEP-25	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	87	373	12-SEP-25	416000	414530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1470	
0028 - 00 - 107 - 00 - 00 - 00	-		1375	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		95			
2202 - 02 - 104 - 64 - 49 - 02	39	325	12-SEP-25	265000	264430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00	-		500	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-		70			

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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		151	437	12-SEP-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		31	317	12-SEP-25	121500	121460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		153	439	12-SEP-25	202500	202435
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		154	440	12-SEP-25	115500	115460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		203	489	12-SEP-25	216000	215935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		347	1206	22-SEP-25	17500	17495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		348	1207	22-SEP-25	12600	12595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		349	1208	22-SEP-25	43000	42865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2202 - 02 - 104 - 64 - 49 - 02		403	1334	23-SEP-25	43000	42865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2202 - 02 - 104 - 64 - 49 - 02		405	1336	23-SEP-25	43000	42865
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2202 - 02 - 104 - 64 - 49 - 02		407	1338	23-SEP-25	12600	12595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			408	1339	23-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			409	1340	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			410	1341	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			411	1342	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			412	1343	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			413	1344	23-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			420	1351	23-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			421	1352	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			422	1353	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			423	1354	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			424	1355	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			425	1356	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	426	1357	23-SEP-25	12600	12595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	427	1358	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	428	1359	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	429	1360	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	430	1361	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	431	1362	23-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	443	1398	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	444	1399	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	445	1400	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	446	1401	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	447	1402	24-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	448	1403	24-SEP-25	68000	67735	
<=====Deduction Classification=====>				NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00	-	250		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 -					15					
2202 - 02 - 104 - 64 - 49 - 02				449	1404	24-SEP-25	42600	42585		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -					15		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				450	1405	24-SEP-25	68000	67735		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	265		
0028 - 00 - 107 - 00 - 00 - 00 -					250		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -					15					
2202 - 02 - 104 - 64 - 49 - 02				35	321	12-SEP-25	446500	445135		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1365		
0028 - 00 - 107 - 00 - 00 - 00 -					1250		DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -					115					
2202 - 02 - 104 - 64 - 49 - 02				36	322	12-SEP-25	151500	151435		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00 -					65		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				40	326	12-SEP-25	93000	92960		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 -					40		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				43	329	12-SEP-25	120000	119960		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 -					40		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				44	330	12-SEP-25	178500	178410		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00 -					90		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				45	331	12-SEP-25	159000	158950		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00 -					50		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				47	333	12-SEP-25	45000	44985		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -					15		DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 02				442	1397	24-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	71321		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			33	319	12-SEP-25	87000 86965
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			509	1466	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			510	1467	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			511	1468	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			512	1469	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			513	1470	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			404	1335	23-SEP-25	43000 42865
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			460	1415	24-SEP-25	54000 53985
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			523	1515	24-SEP-25	4839
<=====Deduction Classification=====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	574	1566	24-SEP-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	42	328	12-SEP-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	202	488	12-SEP-25	120000	119950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	212	498	12-SEP-25	36000	35990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	437	1392	24-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	49	335	12-SEP-25	178500	178445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	61	347	12-SEP-25	154500	154450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	62	348	12-SEP-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	64	350	12-SEP-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	65	351	12-SEP-25	177000	176940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	67	353	12-SEP-25	87000	86975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	68	354	12-SEP-25	63000	62975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			71	357	12-SEP-25	139500 139445
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			72	358	12-SEP-25	123000 122960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			74	360	12-SEP-25	99000 98970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			75	361	12-SEP-25	100500 100460
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			76	362	12-SEP-25	444000 442395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1605
0028 - 00 - 107 - 00 - 00 - 00			-	1500		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	105		
2202 - 02 - 104 - 64 - 49 - 02			77	363	12-SEP-25	186000 185925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			79	365	12-SEP-25	364750 364145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 605
0028 - 00 - 107 - 00 - 00 - 00			-	500		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	105		
2202 - 02 - 104 - 64 - 49 - 02			81	367	12-SEP-25	249000 248910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 90
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			82	368	12-SEP-25	606000 603975
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2025
0028 - 00 - 107 - 00 - 00 - 00			-	1875		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2202 - 02 - 104 - 64 - 49 - 02			83	369	12-SEP-25	135000 134945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 55
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			86	372	12-SEP-25	291000 290885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 115
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 49 - 02	89	375	12-SEP-25	123000	122960	
<====Deduction Classification====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	90	376	12-SEP-25	91500	91455	
<====Deduction Classification====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	91	377	12-SEP-25	542000	540115	
<====Deduction Classification====>				NET DED:-	1885	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	135				
2202 - 02 - 104 - 64 - 49 - 02	92	378	12-SEP-25	109500	109460	
<====Deduction Classification====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	120	406	12-SEP-25	237000	236915	
<====Deduction Classification====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	121	407	12-SEP-25	337000	336040	
<====Deduction Classification====>				NET DED:-	960	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2202 - 02 - 104 - 64 - 49 - 02	124	410	12-SEP-25	225000	224905	
<====Deduction Classification====>				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	125	411	12-SEP-25	631000	628110	
<====Deduction Classification====>				NET DED:-	2890	
0028 - 00 - 107 - 00 - 00 - 00	-	2750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	140				
2202 - 02 - 104 - 64 - 49 - 02	127	413	12-SEP-25	22500	22490	
<====Deduction Classification====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	128	414	12-SEP-25	234000	233920	
<====Deduction Classification====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	130	416	12-SEP-25	108000	107955	
<====Deduction Classification====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	71321	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 49 - 02			131	417	12-SEP-25	115500
<=====Deduction Classification=====>			Deduction Amount			115465
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			132	418	12-SEP-25	156000
<=====Deduction Classification=====>			Deduction Amount			155955
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:- 45
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			133	419	12-SEP-25	180000
<=====Deduction Classification=====>			Deduction Amount			179915
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:- 85
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			134	420	12-SEP-25	39000
<=====Deduction Classification=====>			Deduction Amount			38985
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			135	421	12-SEP-25	70500
<=====Deduction Classification=====>			Deduction Amount			70475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			136	422	12-SEP-25	225000
<=====Deduction Classification=====>			Deduction Amount			224930
0030 - 02 - 102 - 00 - 00 - 00			-	70		NET DED:- 70
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			137	423	12-SEP-25	66000
<=====Deduction Classification=====>			Deduction Amount			65975
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			138	424	12-SEP-25	109000
<=====Deduction Classification=====>			Deduction Amount			108950
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:- 50
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			140	426	12-SEP-25	132000
<=====Deduction Classification=====>			Deduction Amount			131945
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:- 55
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			141	427	12-SEP-25	106500
<=====Deduction Classification=====>			Deduction Amount			106465
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			599	1591	24-SEP-25	86000
<=====Deduction Classification=====>			Deduction Amount			85730
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 270
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 49 - 02			600	1592	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		
0030 - 02 - 102 - 00 - 00 - 00			-	20		
						86000
						NET DED:-
						DDO CODE:-
						85730
						270
						71321
2202 - 02 - 104 - 64 - 49 - 02			601	1593	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		
0030 - 02 - 102 - 00 - 00 - 00			-	20		
						86000
						NET DED:-
						DDO CODE:-
						85730
						270
						71321
2202 - 02 - 104 - 64 - 49 - 02			566	1558	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			568	1560	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			569	1561	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			570	1562	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			573	1565	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			575	1567	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			576	1568	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			577	1569	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		
						36000
						NET DED:-
						DDO CODE:-
						35990
						10
						71321
2202 - 02 - 104 - 64 - 49 - 02			578	1570	24-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						12000
						NET DED:-
						DDO CODE:-
						11995
						5
						71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			581	1573	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			582	1574	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			584	1576	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			585	1577	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			586	1578	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			587	1579	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			588	1580	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			589	1581	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			590	1582	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			592	1584	24-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 49 - 02			593	1585	24-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			594	1586	24-SEP-25	16667 16662
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			595	1587	24-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			596	1588	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			597	1589	24-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2202 - 02 - 104 - 64 - 49 - 02			598	1590	24-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2202 - 02 - 104 - 64 - 49 - 02			451	1406	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 49 - 02			452	1407	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71321
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2202 - 02 - 104 - 64 - 49 - 02			453	1408	24-SEP-25	68000 67735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 265
0028 - 00 - 107 - 00 - 00 - 00			-	250		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 -				-	15					
2202 - 02 - 104 - 64 - 49 - 02				454	1409	24-SEP-25	12000	11995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				553	1545	24-SEP-25	17500	17495		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				591	1583	24-SEP-25	25000	24870		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130		
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 71321				
0030 - 02 - 102 - 00 - 00 - 00 -				-	5					
2202 - 02 - 104 - 64 - 49 - 02				604	1596	24-SEP-25	12600	12595		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				606	1598	24-SEP-25	12600	12595		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				607	1599	24-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				608	1600	24-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				609	1601	24-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				610	1602	24-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				
2202 - 02 - 104 - 64 - 49 - 02				611	1603	24-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 71321				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			612	1604	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			613	1605	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			614	1606	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			615	1607	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			616	1608	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			617	1609	24-SEP-25	12600 12595
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			625	1617	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			626	1618	24-SEP-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			627	1619	24-SEP-25	43000 42865
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			628	1620	24-SEP-25	43000 42865
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			629	1621	24-SEP-25	43000 42865
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 135
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 <====Deduction Classification====>	630	1622	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	631	1623	24-SEP-25	43000	42865	
			Deduction Amount	NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	651	1651	25-SEP-25	12000	11995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	652	1652	25-SEP-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====>	653	1653	25-SEP-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====>	654	1654	25-SEP-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====>	655	1655	25-SEP-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====>	656	1656	25-SEP-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====>	21	307	12-SEP-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====>	22	308	12-SEP-25	182225	182170	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <====Deduction Classification====>	23	309	12-SEP-25	165000	164950	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		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		24	310	12-SEP-25	115500	115460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		27	313	12-SEP-25	335000	333915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1085
0028 - 00 - 107 - 00 - 00 - 00		-	1000		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00		-	85			
2202 - 02 - 104 - 64 - 49 - 02		28	314	12-SEP-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		34	320	12-SEP-25	198000	197945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		455	1410	24-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		457	1412	24-SEP-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		458	1413	24-SEP-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		459	1414	24-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		461	1416	24-SEP-25	54000	53985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		466	1421	24-SEP-25	12600	12595
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		467	1422	24-SEP-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			468	1423	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			469	1424	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			470	1425	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			471	1426	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			478	1433	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			479	1434	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			480	1435	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			482	1437	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			483	1438	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			484	1439	24-SEP-25	8400 8395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			485	1440	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			486	1441	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			487	1442	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			488	1443	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			489	1444	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			501	1458	24-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			502	1459	24-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			503	1460	24-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			504	1461	24-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			505	1462	24-SEP-25	75000 74610
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			506	1463	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			507	1464	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71321

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 49 - 02			508	1465	24-SEP-25	17500 17495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			514	1471	24-SEP-25	3700 3695
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			516	1473	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			517	1474	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			518	1475	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			519	1476	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			520	1477	24-SEP-25	36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			524	1516	24-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			525	1517	24-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			526	1518	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			527	1519	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321
2202 - 02 - 104 - 64 - 49 - 02			528	1520	24-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71321

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02	529	1521	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	530	1522	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	532	1524	24-SEP-25	12600	12595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	533	1525	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	534	1526	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	535	1527	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	536	1528	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	537	1529	24-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	547	1539	24-SEP-25	83335	83310	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	548	1540	24-SEP-25	125000	124350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2202 - 02 - 104 - 64 - 49 - 02	549	1541	24-SEP-25	125000	124350	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	25				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	550	1542	24-SEP-25	125000	124350	
			Deduction Amount	NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	551	1543	24-SEP-25	125000	124350	
			Deduction Amount	NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	552	1544	24-SEP-25	125000	124350	
			Deduction Amount	NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00	-	625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	554	1546	24-SEP-25	17500	17495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	555	1547	24-SEP-25	17500	17495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	556	1548	24-SEP-25	17500	17495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	558	1550	24-SEP-25	17500	17495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	560	1552	24-SEP-25	150000	149220	
			Deduction Amount	NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	561	1553	24-SEP-25	175000	174090	
			Deduction Amount	NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
2202 - 02 - 104 - 64 - 49 - 02 <=====Deduction Classification=====>	562	1554	24-SEP-25	175000	174090	
			Deduction Amount	NET DED:-	910	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	71321	

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7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						35				
2202 - 02 - 104 - 64 - 49 - 02				563	1555	24-SEP-25	175000	174090		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910		
0028 - 00 - 107 - 00 - 00 - 00 -						875	DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -						35				
2202 - 02 - 104 - 64 - 49 - 02				564	1556	24-SEP-25	175000	174090		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	910		
0028 - 00 - 107 - 00 - 00 - 00 -						875	DDO CODE:-	71321		
0030 - 02 - 102 - 00 - 00 - 00 -						35				
2202 - 02 - 104 - 64 - 49 - 06				243	938	18-SEP-25	12407	12402		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						5	DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 06				217	770	15-SEP-25	100000	99995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						5	DDO CODE:-	71321		
2202 - 03 - 103 - 70 - 00 - 01				262	979	19-SEP-25	60471	60466		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						5	DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01				261	978	19-SEP-25	3633			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01				264	981	19-SEP-25	8285	8280		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00 -						5	DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01				263	980	19-SEP-25	3468			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	71322		
2202 - 03 - 103 - 70 - 00 - 01				260	977	19-SEP-25	6747	6145		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	602		
0030 - 02 - 102 - 00 - 00 - 00 -						5	DDO CODE:-	71322		
8342 - 00 - 117 - 01 - 02 - 00 -						597				
2202 - 03 - 103 - 70 - 00 - 01				259	976	19-SEP-25	9386	9381		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -						5	DDO CODE:-	71322		

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01				258	975	19-SEP-25	5882	5877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				257	974	19-SEP-25	1886	1730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00				-	156		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				256	973	19-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				253	970	19-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				252	969	19-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				251	968	19-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				250	967	19-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				265	1021	20-SEP-25	6500	6495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01				266	1022	20-SEP-25	11418	10402	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1016	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	1011				
2202 - 03 - 103 - 70 - 00 - 01				267	1023	20-SEP-25	11937	10876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	1056				
2202 - 03 - 103 - 70 - 00 - 01				268	1024	20-SEP-25	11937	10876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00				-	1056				

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	269	1025	20-SEP-25	11937	10876	
			Deduction Amount	NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	-	1056				
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	246	963	19-SEP-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	275	1031	20-SEP-25	6574	6569	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	270	1026	20-SEP-25	11937	10876	
			Deduction Amount	NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	-	1056				
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	271	1027	20-SEP-25	12456	11350	
			Deduction Amount	NET DED:-	1106	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	-	1101				
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	272	1028	20-SEP-25	11937	10876	
			Deduction Amount	NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	-	1056				
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	273	1029	20-SEP-25	10899	9931	
			Deduction Amount	NET DED:-	968	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	-	963				
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	274	1030	20-SEP-25	11937	10876	
			Deduction Amount	NET DED:-	1061	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71322	
8342 - 00 - 117 - 01 - 02 - 00	-	1056				
2202 - 03 - 103 - 70 - 00 - 01 <=====Deduction Classification=====>	276	1032	20-SEP-25	3381	3060	
			Deduction Amount	NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	-	321		DDO CODE:-	71322	

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7 Education						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 03 - 103 - 70 - 00 - 01			277	1033	20-SEP-25	28263 28258
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			398	1288	23-SEP-25	6500 71322
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
2202 - 03 - 103 - 70 - 00 - 01			400	1300	23-SEP-25	327495 325990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1505
0028 - 00 - 107 - 00 - 00 - 00			-	1450		DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			-	55		
2202 - 03 - 103 - 70 - 00 - 01			401	1301	23-SEP-25	327495 325990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1505
0028 - 00 - 107 - 00 - 00 - 00			-	1450		DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			-	55		
2202 - 03 - 103 - 70 - 00 - 01			650	1650	25-SEP-25	726 666
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 60
8342 - 00 - 117 - 01 - 02 - 00			-	60		DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			228	782	15-SEP-25	25000 24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			229	783	15-SEP-25	25000 24995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71322
2202 - 03 - 103 - 70 - 00 - 01			233	787	15-SEP-25	1795755 1417969
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 377786
0028 - 00 - 107 - 00 - 00 - 00			-	4650		DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			-	125		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	291700		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8342 - 00 - 117 - 01 - 02 - 00			-	79471		
2202 - 03 - 103 - 70 - 00 - 01			234	788	15-SEP-25	3829637 3481456
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 348181
0028 - 00 - 107 - 00 - 00 - 00			-	5800		DDO CODE:- 71322
0030 - 02 - 102 - 00 - 00 - 00			-	145		

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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 -						-	38000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	3420			
8342 - 00 - 117 - 01 - 02 - 00 -						-	300816			
2202 - 03 - 103 - 70 - 00 - 01						236	790	15-SEP-25	25000	24995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01						237	791	15-SEP-25	25000	24995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01						244	961	19-SEP-25	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01						245	962	19-SEP-25	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01						247	964	19-SEP-25	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01						248	965	19-SEP-25	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01						249	966	19-SEP-25	8500	8495
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						232	786	15-SEP-25	9439	9434
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						231	785	15-SEP-25	60750	60715
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -						-	35		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02						230	784	15-SEP-25	675000	672135
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2865
0028 - 00 - 107 - 00 - 00 - 00 -						-	2750		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00 -						-	115			

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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 - 06			255	972	19-SEP-25	29074	29069
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			399	1289	23-SEP-25	15223	15218
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			254	971	19-SEP-25	23333	23328
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			402	1302	23-SEP-25	39795	39790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 06			278	1034	20-SEP-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 13			235	789	15-SEP-25	10755	10750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 13			649	1649	25-SEP-25	589	
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						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			129	294	05-SEP-25	65366	65361
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01			130	295	05-SEP-25	117047	117042
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71419
2202 - 01 - 101 - 63 - 50 - 01			133	298	05-SEP-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:-	71419

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
2202 - 01 - 101 - 63 - 50 - 01	157	346	09-SEP-25	123326	123321	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	158	347	09-SEP-25	5709	5200	
<=====Deduction Classification=====>				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	504				
2202 - 01 - 101 - 63 - 50 - 01	159	348	09-SEP-25	334719	334704	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	162	351	09-SEP-25	9660	8735	
<=====Deduction Classification=====>				NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	920				
2202 - 01 - 101 - 63 - 50 - 01	163	352	09-SEP-25	15224	13867	
<=====Deduction Classification=====>				NET DED:-	1357	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	1352				
2202 - 01 - 101 - 63 - 50 - 01	16	39	03-SEP-25	44243	40209	
<=====Deduction Classification=====>				NET DED:-	4034	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	4029				
2202 - 01 - 101 - 63 - 50 - 01	17	40	03-SEP-25	153175	153165	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	18	41	03-SEP-25	209824	209814	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	181	433	13-SEP-25	109480	109475	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	183	435	13-SEP-25	6507	6502	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			185	437	13-SEP-25	359191
<=====Deduction Classification=====>			Deduction Amount			359176
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			186	438	13-SEP-25	2595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			187	439	13-SEP-25	120946
<=====Deduction Classification=====>			Deduction Amount			108659
0028 - 00 - 107 - 00 - 00 - 00			-	800		NET DED:- 12287
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	11482		
2202 - 01 - 101 - 63 - 50 - 01			188	440	13-SEP-25	13123
<=====Deduction Classification=====>			Deduction Amount			11959
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1164
8342 - 00 - 117 - 01 - 02 - 00			-	1159		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			23	46	03-SEP-25	11592
<=====Deduction Classification=====>			Deduction Amount			10483
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1109
8342 - 00 - 117 - 01 - 02 - 00			-	1104		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			24	47	03-SEP-25	12975
<=====Deduction Classification=====>			Deduction Amount			11825
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1150
8342 - 00 - 117 - 01 - 02 - 00			-	1145		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			236	774	15-SEP-25	4566375
<=====Deduction Classification=====>			Deduction Amount			3702146
0028 - 00 - 107 - 00 - 00 - 00			-	9200		NET DED:- 864229
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 71419
8009 - 01 - 101 - 00 - 00 - 00			-	723000		
8011 - 00 - 107 - 00 - 00 - 00			-	1360		
8342 - 00 - 117 - 01 - 02 - 00			-	130434		
2202 - 01 - 101 - 63 - 50 - 01			262	804	16-SEP-25	5871032
<=====Deduction Classification=====>			Deduction Amount			4731383
0028 - 00 - 107 - 00 - 00 - 00			-	11450		NET DED:- 1139649
0030 - 02 - 102 - 00 - 00 - 00			-	290		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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	958000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1690			
8342 - 00 - 117 - 01 - 02 - 00 -							-	161189			
8658 - 00 - 112 - 00 - 00 - 00 -							-	7030			
2202 - 01 - 101 - 63 - 50 - 01							275	819	16-SEP-25	10373449	8832003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1541446
0028 - 00 - 107 - 00 - 00 - 00 -							-	21550	DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00 -							-	555			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1006400			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3200			
8342 - 00 - 117 - 01 - 02 - 00 -							-	462991			
8658 - 00 - 112 - 00 - 00 - 00 -							-	46600			
2202 - 01 - 101 - 63 - 50 - 01							292	912	19-SEP-25	68888	68683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:- 71419		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2202 - 01 - 101 - 63 - 50 - 01							34	138	03-SEP-25	2249	2050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00 -							-	199	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01							126	291	05-SEP-25	120589	120584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01							112	264	05-SEP-25	1127	1020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00 -							-	107	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01							135	324	09-SEP-25	931868	931823
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -							-	45	DDO CODE:- 71419		
2202 - 01 - 101 - 63 - 50 - 01							39	146	03-SEP-25	2422	2208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00 -							-	214	DDO CODE:- 71419		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01	121	275	05-SEP-25	3460		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 01	96	248	05-SEP-25	8650	8645	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 50 - 01	97	249	05-SEP-25	7266	7261	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 50 - 01	98	250	05-SEP-25	6574	5989	
<=====Deduction Classification=====>				NET DED:-	585	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	580				
2202 - 01 - 101 - 63 - 50 - 01	99	251	05-SEP-25	100142	100137	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 50 - 01	100	252	05-SEP-25	91609	91604	
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				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 50 - 01	101	253	05-SEP-25	143274	129865	
<=====Deduction Classification=====>				NET DED:-	13409	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	250				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	13154				
2202 - 01 - 101 - 63 - 50 - 01	102	254	05-SEP-25	157941	157936	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 01 - 101 - 63 - 50 - 01	105	257	05-SEP-25	7612	6935	
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				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	672				
2202 - 01 - 101 - 63 - 50 - 01	106	258	05-SEP-25	8996	8195	
<=====Deduction Classification=====>				NET DED:-	801	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	796				

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			107	259	05-SEP-25	6574 6569
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			108	260	05-SEP-25	15832 14161
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1671
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	1666		
2202 - 01 - 101 - 63 - 50 - 01			109	261	05-SEP-25	309281 309266
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			111	263	05-SEP-25	1932 1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			113	265	05-SEP-25	2076 1892
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			114	266	05-SEP-25	4498 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			115	267	05-SEP-25	95432 95427
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			116	268	05-SEP-25	14962 14957
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			117	269	05-SEP-25	63434 63429
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			125	279	05-SEP-25	4152 71419
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 71419
2202 - 01 - 101 - 63 - 50 - 01			31	135	03-SEP-25	44243 40209
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4034
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	4029		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 01			120	274	05-SEP-25	4671
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			259	797	15-SEP-25	7761078 6639135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1121943
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			-	16600		
0030 - 02 - 102 - 00 - 00 - 00			-	420		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	771500		
8011 - 00 - 107 - 00 - 00 - 00			-	2330		
8342 - 00 - 117 - 01 - 02 - 00			-	330993		
2202 - 01 - 101 - 63 - 50 - 01			333	1107	23-SEP-25	5943986 5916911
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27075
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			-	26050		
0030 - 01 - 102 - 00 - 00 - 00			-	1025		
2202 - 01 - 101 - 63 - 50 - 01			334	1108	23-SEP-25	5943986 5916911
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 27075
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			-	26050		
0030 - 01 - 102 - 00 - 00 - 00			-	1025		
2202 - 01 - 101 - 63 - 50 - 01			367	1150	23-SEP-25	132826 120738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12088
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			-	400		
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	11658		
2202 - 01 - 101 - 63 - 50 - 01			368	1151	23-SEP-25	99826 87738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 12088
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			-	400		
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	11658		
2202 - 01 - 101 - 63 - 50 - 01			369	1152	23-SEP-25	64683 58792
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5891
						DDO CODE:- 71419
0028 - 00 - 107 - 00 - 00 - 00			-	200		

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							5676				
2202 - 01 - 101 - 63 - 50 - 01							374	1157	23-SEP-25	21530	18930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2600
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2460				
2202 - 01 - 101 - 63 - 50 - 01							375	1158	23-SEP-25	21728	18996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2732
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2592				
2202 - 01 - 101 - 63 - 50 - 01							394	1226	24-SEP-25	120328	119708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00 -							600				
0030 - 01 - 102 - 00 - 00 - 00 -							20				
2202 - 01 - 101 - 63 - 50 - 01							395	1227	24-SEP-25	120328	119708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00 -							600				
0030 - 01 - 102 - 00 - 00 - 00 -							20				
2202 - 01 - 101 - 63 - 50 - 01							403	1241	25-SEP-25	89781	89316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00 -							450				
0030 - 02 - 102 - 00 - 00 - 00 -							15				
2202 - 01 - 101 - 63 - 50 - 01							404	1242	25-SEP-25	89781	89316
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00 -							450				
0030 - 02 - 102 - 00 - 00 - 00 -							15				

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7 Education						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2202 - 01 - 101 - 63 - 50 - 01			32	136	03-SEP-25	11418
<====Deduction Classification====>			Deduction Amount			10405
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1013
8342 - 00 - 117 - 01 - 02 - 00			-	1008		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			33	137	03-SEP-25	12456
<====Deduction Classification====>			Deduction Amount			11347
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1109
8342 - 00 - 117 - 01 - 02 - 00			-	1104		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			35	139	03-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			-	199		NET DED:- 199
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			36	140	03-SEP-25	32579
<====Deduction Classification====>			Deduction Amount			29708
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2871
8342 - 00 - 117 - 01 - 02 - 00			-	2866		DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			37	141	03-SEP-25	1903
<====Deduction Classification====>			Deduction Amount			1735
8342 - 00 - 117 - 01 - 02 - 00			-	168		NET DED:- 168
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			38	144	03-SEP-25	3684
<====Deduction Classification====>			Deduction Amount			3436
8342 - 00 - 117 - 01 - 02 - 00			-	248		NET DED:- 248
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 01			41	150	03-SEP-25	68662
<====Deduction Classification====>			Deduction Amount			58442
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 10220
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
2202 - 01 - 101 - 63 - 50 - 01			42	151	03-SEP-25	140408
<====Deduction Classification====>			Deduction Amount			127260
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 13148
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	12893		
2202 - 01 - 101 - 63 - 50 - 01			60	206	04-SEP-25	228653
<====Deduction Classification====>			Deduction Amount			228643
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 71419

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01 67 <=====Deduction Classification=====>	213	04-SEP-25	Deduction Amount	3806	NET DED:-	
				DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 69 <=====Deduction Classification=====>	215	04-SEP-25	Deduction Amount	3287	NET DED:-	
				DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 70 <=====Deduction Classification=====>	216	04-SEP-25	Deduction Amount	805	NET DED:-	728
8342 - 00 - 117 - 01 - 02 - 00 -	77			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 71 <=====Deduction Classification=====>	217	04-SEP-25	Deduction Amount	3114	NET DED:-	2839
8342 - 00 - 117 - 01 - 02 - 00 -	275			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 72 <=====Deduction Classification=====>	218	04-SEP-25	Deduction Amount	2941	NET DED:-	2681
8342 - 00 - 117 - 01 - 02 - 00 -	260			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 73 <=====Deduction Classification=====>	219	04-SEP-25	Deduction Amount	3979	NET DED:-	
				DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 74 <=====Deduction Classification=====>	220	04-SEP-25	Deduction Amount	4325	NET DED:-	
				DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 01 127 <=====Deduction Classification=====>	292	05-SEP-25	Deduction Amount	1903	NET DED:-	1735
8342 - 00 - 117 - 01 - 02 - 00 -	168			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 02 357 <=====Deduction Classification=====>	1140	23-SEP-25	Deduction Amount	9000	NET DED:-	8995
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 02 359 <=====Deduction Classification=====>	1142	23-SEP-25	Deduction Amount	9000	NET DED:-	8995
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 02 309 <=====Deduction Classification=====>	967	20-SEP-25	Deduction Amount	9725	NET DED:-	9720
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		71419
2202 - 01 - 101 - 63 - 50 - 02 273 <=====Deduction Classification=====>	815	16-SEP-25	Deduction Amount	2662500	NET DED:-	2661390
0030 - 02 - 102 - 00 - 00 - 00 -	1110			DDO CODE:-		71419

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 01 - 101 - 63 - 50 - 02			235	773	15-SEP-25	771500 771215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			216	754	15-SEP-25	1090500 1090075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 425
0030 - 02 - 102 - 00 - 00 - 00			425			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			208	746	15-SEP-25	1447750 1447135
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615
0030 - 02 - 102 - 00 - 00 - 00			615			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			190	626	13-SEP-25	15000 14995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			361	1144	23-SEP-25	21000 20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			363	1146	23-SEP-25	21000 20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			365	1148	23-SEP-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			382	1165	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			383	1166	23-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			386	1187	23-SEP-25	339 339
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 339
						DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			387	1188	23-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419
2202 - 01 - 101 - 63 - 50 - 02			388	1189	23-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 71419

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 01 - 101 - 63 - 50 - 02			8	17	02-SEP-25	9725
<====Deduction Classification====>			Deduction Amount			9720
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			9	18	02-SEP-25	9725
<====Deduction Classification====>			Deduction Amount			9720
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			128	293	05-SEP-25	13676
<====Deduction Classification====>			Deduction Amount			13671
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			137	326	09-SEP-25	5676
<====Deduction Classification====>			Deduction Amount			5671
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			384	1167	23-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			366	1149	23-SEP-25	9725
<====Deduction Classification====>			Deduction Amount			9720
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			131	296	05-SEP-25	5676
<====Deduction Classification====>			Deduction Amount			5671
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			5	10	01-SEP-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 02			165	358	09-SEP-25	98065
<====Deduction Classification====>			Deduction Amount			98060
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 06			356	1139	23-SEP-25	11618
<====Deduction Classification====>			Deduction Amount			11613
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 06			307	962	20-SEP-25	200000
<====Deduction Classification====>			Deduction Amount			199995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 01 - 101 - 63 - 50 - 06			303	949	20-SEP-25	40000
<====Deduction Classification====>			Deduction Amount			39995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419

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7 Education										
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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net		
				Number	Number	Date	Amount	Amount		
2202 - 01 - 101 - 63 - 50 - 06				300	946	20-SEP-25	56910	56905		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 01 - 101 - 63 - 50 - 06				396	1228	24-SEP-25	22565	22560		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 01 - 101 - 63 - 50 - 06				390	1220	24-SEP-25	14457	14452		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 01 - 101 - 63 - 50 - 06				310	968	20-SEP-25	14493	14488		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 001 - 58 - 50 - 01				21	44	03-SEP-25	216618	216608		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71419		
2202 - 02 - 001 - 58 - 50 - 01				20	43	03-SEP-25	152950	152940		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	71419		
2202 - 02 - 001 - 58 - 50 - 01				19	42	03-SEP-25	98049	98034		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	71419		
2202 - 02 - 001 - 58 - 50 - 01				12	35	03-SEP-25	7846	7080		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	766		
0028 - 00 - 107 - 00 - 00 - 00				-	50		DDO CODE:-	71419		
0030 - 02 - 102 - 00 - 00 - 00				-	5					
8342 - 00 - 117 - 01 - 02 - 00				-	711					
2202 - 02 - 001 - 58 - 50 - 01				53	199	04-SEP-25	26157	23838		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2319		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
8342 - 00 - 117 - 01 - 02 - 00				-	2314					
2202 - 02 - 001 - 58 - 50 - 01				335	1109	23-SEP-25	936134	931639		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4495		
0028 - 00 - 107 - 00 - 00 - 00				-	4350		DDO CODE:-	71419		
0030 - 01 - 102 - 00 - 00 - 00				-	145					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 01			336	1110	23-SEP-25	936134	931639
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4495
0028 - 00 - 107 - 00 - 00 - 00			-	4350		DDO CODE:-	71419
0030 - 01 - 102 - 00 - 00 - 00			-	145			
2202 - 02 - 001 - 58 - 50 - 01			22	45	03-SEP-25	503608	503588
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01			271	813	16-SEP-25	5848355	4965413
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	882942
0028 - 00 - 107 - 00 - 00 - 00			-	11700		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	305			
0070 - 60 - 800 - 03 - 00 - 00			-	2750			
8009 - 01 - 101 - 00 - 00 - 00			-	658000			
8011 - 00 - 107 - 00 - 00 - 00			-	2030			
8342 - 00 - 117 - 01 - 02 - 00			-	208157			
2202 - 02 - 001 - 58 - 50 - 01			272	814	16-SEP-25	48758	44270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4488
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	4253			
2202 - 02 - 001 - 58 - 50 - 01			13	36	03-SEP-25	7846	7080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	766
0028 - 00 - 107 - 00 - 00 - 00			-	50		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	711			
2202 - 02 - 001 - 58 - 50 - 02			193	629	13-SEP-25	10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02			258	796	15-SEP-25	632250	631965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00			-	285		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			191	627	13-SEP-25	49755
<====Deduction Classification====>			Deduction Amount			49730
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02			385	1168	23-SEP-25	50840
<====Deduction Classification====>			Deduction Amount			50815
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02			373	1156	23-SEP-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02			372	1155	23-SEP-25	10500
<====Deduction Classification====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02			371	1154	23-SEP-25	4403
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 02			192	628	13-SEP-25	20740
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			417	1256	26-SEP-25	21393
<====Deduction Classification====>			Deduction Amount			21388
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			298	944	20-SEP-25	48787
<====Deduction Classification====>			Deduction Amount			48782
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			119	271	05-SEP-25	200000
<====Deduction Classification====>			Deduction Amount			199995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 06			283	869	16-SEP-25	34241
<====Deduction Classification====>			Deduction Amount			34236
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 07			391	1221	24-SEP-25	12357
<====Deduction Classification====>			Deduction Amount			12352
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 001 - 58 - 50 - 07			397	1229	24-SEP-25	10320
<====Deduction Classification====>			Deduction Amount			10315
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 50 - 07 <=====Deduction Classification=====>	411	1250	26-SEP-25	4494		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11 <=====Deduction Classification=====>	413	1252	26-SEP-25	9318	9313	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11 <=====Deduction Classification=====>	412	1251	26-SEP-25	25200	25195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 11 <=====Deduction Classification=====>	416	1255	26-SEP-25	25200	25195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <=====Deduction Classification=====>	408	1247	26-SEP-25	20090	20085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <=====Deduction Classification=====>	410	1249	26-SEP-25	20090	20085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <=====Deduction Classification=====>	409	1248	26-SEP-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <=====Deduction Classification=====>	407	1246	26-SEP-25	20000	19995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 13 <=====Deduction Classification=====>	406	1245	26-SEP-25	20090	20085	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	291	898	18-SEP-25	10143	9179	
			Deduction Amount	NET DED:-	964	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			959			
2202 - 02 - 104 - 64 - 50 - 01 <=====Deduction Classification=====>	63	209	04-SEP-25	10380	9455	
			Deduction Amount	NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00			920			

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<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 50 - 01			150	339	09-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	6922		
						88248
						81321
						NET DED:-
						6927
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			54	200	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	10431		
						113664
						103028
						NET DED:-
						10636
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			55	201	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	374		
						3887
						3513
						NET DED:-
						374
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			56	202	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	169		
						1903
						1734
						NET DED:-
						169
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			57	203	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	920		
						10380
						9455
						NET DED:-
						925
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			58	204	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 01 - 102 - 00 - 00 - 00			-	5		
						58654
						58649
						NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			59	205	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	780		
						9027
						8242
						NET DED:-
						785
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			61	207	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	920		
						9660
						8735
						NET DED:-
						925
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 01			62	208	04-SEP-25	
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	845		
						9515
						8665
						NET DED:-
						850
						DDO CODE:-
						71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			65	211	04-SEP-25	148764 148759
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			66	212	04-SEP-25	144417 144412
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			68	214	04-SEP-25	3864 3496
<====Deduction Classification====>			Deduction Amount			NET DED:- 368
8342 - 00 - 117 - 01 - 02 - 00			-	368		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			75	221	04-SEP-25	12456 11347
<====Deduction Classification====>			Deduction Amount			NET DED:- 1109
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	1104		
2202 - 02 - 104 - 64 - 50 - 01			76	222	04-SEP-25	6228 5671
<====Deduction Classification====>			Deduction Amount			NET DED:- 557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	552		
2202 - 02 - 104 - 64 - 50 - 01			77	223	04-SEP-25	5709 5200
<====Deduction Classification====>			Deduction Amount			NET DED:- 509
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	504		
2202 - 02 - 104 - 64 - 50 - 01			79	225	04-SEP-25	41129 41124
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			80	226	04-SEP-25	2945 2742
<====Deduction Classification====>			Deduction Amount			NET DED:- 203
8342 - 00 - 117 - 01 - 02 - 00			-	203		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			81	227	04-SEP-25	6540 6535
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			83	229	04-SEP-25	3007 2748
<====Deduction Classification====>			Deduction Amount			NET DED:- 259
8342 - 00 - 117 - 01 - 02 - 00			-	259		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			84	230	04-SEP-25	77280 77275
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 01	85	231	04-SEP-25	104006	104001	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	86	232	04-SEP-25	128317	128312	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	87	233	04-SEP-25	86457	86452	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	88	234	04-SEP-25	63917	63912	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	89	235	04-SEP-25	88872	88867	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	90	236	04-SEP-25	61019	61014	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	92	238	04-SEP-25	162610	162605	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	180	400	11-SEP-25	83881	83876	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	182	434	13-SEP-25	18418	16775	
<=====Deduction Classification=====>				NET DED:-	1643	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	1638				
2202 - 02 - 104 - 64 - 50 - 01	184	436	13-SEP-25	5152	4655	
<=====Deduction Classification=====>				NET DED:-	497	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	492				
2202 - 02 - 104 - 64 - 50 - 01	25	48	03-SEP-25	194649	194639	
<=====Deduction Classification=====>				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 - 104 - 64 - 50 - 01				26	49	03-SEP-25	416668	416648	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				27	50	03-SEP-25	18684	17023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1661	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00				-	1656				
2202 - 02 - 104 - 64 - 50 - 01				28	51	03-SEP-25	18348	18343	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				29	52	03-SEP-25	3696	3374	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	322	
8342 - 00 - 117 - 01 - 02 - 00				-	322		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				189	625	13-SEP-25	69664	69459	
<=====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				202	740	15-SEP-25	2144508	1808131	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	336377	
0028 - 00 - 107 - 00 - 00 - 00				-	4450		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
8009 - 01 - 101 - 00 - 00 - 00				-	5200				
8009 - 01 - 101 - 00 - 00 - 00				-	228000				
8011 - 00 - 107 - 00 - 00 - 00				-	765				
8342 - 00 - 117 - 01 - 02 - 00				-	97847				
2202 - 02 - 104 - 64 - 50 - 01				203	741	15-SEP-25	1778683	1444611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	334072	
0028 - 00 - 107 - 00 - 00 - 00				-	3600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	265000				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	64842				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				204	742	15-SEP-25	1203266	952814	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250452	
0028 - 00 - 107 - 00 - 00 - 00				-	2900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	185000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				
8342 - 00 - 117 - 01 - 02 - 00				-	62042				
2202 - 02 - 104 - 64 - 50 - 01				205	743	15-SEP-25	2833448	2280501	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	552947	
0028 - 00 - 107 - 00 - 00 - 00				-	6150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
8009 - 01 - 101 - 00 - 00 - 00				-	425000				
8011 - 00 - 107 - 00 - 00 - 00				-	1010				
8342 - 00 - 117 - 01 - 02 - 00				-	120627				
2202 - 02 - 104 - 64 - 50 - 01				211	749	15-SEP-25	2434242	1978335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	455907	
0028 - 00 - 107 - 00 - 00 - 00				-	5600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	296000				
8011 - 00 - 107 - 00 - 00 - 00				-	1110				
8342 - 00 - 117 - 01 - 02 - 00				-	133052				
8658 - 00 - 112 - 00 - 00 - 00				-	20000				
2202 - 02 - 104 - 64 - 50 - 01				212	750	15-SEP-25	2431478	2064837	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	366641	
0028 - 00 - 107 - 00 - 00 - 00				-	5500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
8009 - 01 - 101 - 00 - 00 - 00				-	222000				
8011 - 00 - 107 - 00 - 00 - 00				-	1080				
8342 - 00 - 117 - 01 - 02 - 00				-	137916				
2202 - 02 - 104 - 64 - 50 - 01				215	753	15-SEP-25	4212057	3491846	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	720211	
0028 - 00 - 107 - 00 - 00 - 00				-	9000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	235				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	495000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1545			
8342 - 00 - 117 - 01 - 02 - 00 -							-	214431			
2202 - 02 - 104 - 64 - 50 - 01							218	756	15-SEP-25	1519194	1111943
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		407251
0028 - 00 - 107 - 00 - 00 - 00 -							-	2950		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
8009 - 01 - 101 - 00 - 00 - 00 -							-	363000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	405			
8342 - 00 - 117 - 01 - 02 - 00 -							-	40821			
2202 - 02 - 104 - 64 - 50 - 01							220	758	15-SEP-25	880845	742044
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		138801
0028 - 00 - 107 - 00 - 00 - 00 -							-	2300		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	95000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	41081			
2202 - 02 - 104 - 64 - 50 - 01							222	760	15-SEP-25	1153847	1039725
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		114122
0028 - 00 - 107 - 00 - 00 - 00 -							-	2400		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	76302			
2202 - 02 - 104 - 64 - 50 - 01							224	762	15-SEP-25	502486	437178
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		65308
0028 - 00 - 107 - 00 - 00 - 00 -							-	1300		DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	28763			

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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				225	763	15-SEP-25	876519	754772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	121747	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	92200				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	27417				
2202 - 02 - 104 - 64 - 50 - 01				227	765	15-SEP-25	218769	198884	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19885	
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				-	19170				
2202 - 02 - 104 - 64 - 50 - 01				228	766	15-SEP-25	2108662	1760444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	348218	
0028 - 00 - 107 - 00 - 00 - 00				-	4900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
8009 - 01 - 101 - 00 - 00 - 00				-	225000				
8011 - 00 - 107 - 00 - 00 - 00				-	855				
8342 - 00 - 117 - 01 - 02 - 00				-	117338				
2202 - 02 - 104 - 64 - 50 - 01				230	768	15-SEP-25	858609	751349	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	107260	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	32000				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	23225				
8658 - 00 - 112 - 00 - 00 - 00				-	50000				
2202 - 02 - 104 - 64 - 50 - 01				231	769	15-SEP-25	1899512	1554929	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	344583	
0028 - 00 - 107 - 00 - 00 - 00				-	4100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	254900				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	575			
8342 - 00 - 117 - 01 - 02 - 00 -							-	84903			
2202 - 02 - 104 - 64 - 50 - 01							237	775	15-SEP-25	557795	471724
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86071	
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 -							-	34411			
2202 - 02 - 104 - 64 - 50 - 01							322	1086	22-SEP-25	23401	20424
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0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2792			
2202 - 02 - 104 - 64 - 50 - 01							323	1087	22-SEP-25	50143	43926
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6217	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5982			
2202 - 02 - 104 - 64 - 50 - 01							324	1088	22-SEP-25	68143	61926
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6217	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5982			
2202 - 02 - 104 - 64 - 50 - 01							325	1089	22-SEP-25	68143	61926
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6217	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	5982			
2202 - 02 - 104 - 64 - 50 - 01 6							11	01-SEP-25	129712	124447	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00							-	200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8009 - 01 - 101 - 00 - 00 - 00							-	5000			
8011 - 00 - 107 - 00 - 00 - 00							-	60			
2202 - 02 - 104 - 64 - 50 - 01 345							1119	23-SEP-25	6835165	6804470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30695	
0028 - 00 - 107 - 00 - 00 - 00							-	29550	DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00							-	1145			
2202 - 02 - 104 - 64 - 50 - 01 346							1120	23-SEP-25	6835165	6804470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30695	
0028 - 00 - 107 - 00 - 00 - 00							-	29550	DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00							-	1145			
2202 - 02 - 104 - 64 - 50 - 01 40							149	03-SEP-25	58282	58277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 43							189	04-SEP-25	117047	117042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 10							19	02-SEP-25	157941	157936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 44							190	04-SEP-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 45							191	04-SEP-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			

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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	46	192	04-SEP-25	98162	97957	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	47	193	04-SEP-25	98162	97957	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	48	194	04-SEP-25	98162	97957	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	49	195	04-SEP-25	98162	97957	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	50	196	04-SEP-25	98162	97957	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	51	197	04-SEP-25	98162	97957	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	52	198	04-SEP-25	57037	52002	
<=====Deduction Classification=====>				NET DED:-	5035	
				DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	5030				
2202 - 02 - 104 - 64 - 50 - 01	1	2	01-SEP-25	107264	107059	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 01	11	20	02-SEP-25	150000	149995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00	-	5				

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	93	239	04-SEP-25	67298	67293	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	94	240	04-SEP-25	859	793	
<=====Deduction Classification=====>				NET DED:-	66	
8342 - 00 - 117 - 01 - 02 - 00	-	66		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	95	241	04-SEP-25	46046	46041	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	103	255	05-SEP-25	17192	15261	
<=====Deduction Classification=====>				NET DED:-	1931	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1626				
2202 - 02 - 104 - 64 - 50 - 01	104	256	05-SEP-25	645		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	110	262	05-SEP-25	92253	92248	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	122	276	05-SEP-25	88872	88867	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	123	277	05-SEP-25	104006	104001	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	124	278	05-SEP-25	112861	112856	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	132	297	05-SEP-25	3979	3627	
<=====Deduction Classification=====>				NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00	-	352		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	134	299	05-SEP-25	2415	2184	
<=====Deduction Classification=====>				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	-	231		DDO CODE:-	71419	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01		2	3	01-SEP-25	107264	107059
<=====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		136	325	09-SEP-25	113666	113661
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		138	327	09-SEP-25	2810	2658
<=====Deduction Classification=====		Deduction Amount			NET DED:-	152
8342 - 00 - 117 - 01 - 02 - 00		-	152		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		139	328	09-SEP-25	5882	5357
<=====Deduction Classification=====		Deduction Amount			NET DED:-	525
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00		-	520			
2202 - 02 - 104 - 64 - 50 - 01		140	329	09-SEP-25	16608	15131
<=====Deduction Classification=====		Deduction Amount			NET DED:-	1477
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00		-	1472			
2202 - 02 - 104 - 64 - 50 - 01		141	330	09-SEP-25	2254	2040
<=====Deduction Classification=====		Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		142	331	09-SEP-25	1932	1748
<=====Deduction Classification=====		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		143	332	09-SEP-25	4152	3786
<=====Deduction Classification=====		Deduction Amount			NET DED:-	366
8342 - 00 - 117 - 01 - 02 - 00		-	366		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		144	333	09-SEP-25	8304	8299
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		145	334	09-SEP-25	2790	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		146	335	09-SEP-25	720	675
<=====Deduction Classification=====		Deduction Amount			NET DED:-	45
8342 - 00 - 117 - 01 - 02 - 00		-	45		DDO CODE:-	71419

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<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 01	148	337	09-SEP-25	13957	12626	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1331	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	1326				
2202 - 02 - 104 - 64 - 50 - 01	149	338	09-SEP-25	88872	88867	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	151	340	09-SEP-25	23009	20967	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2042	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	2037				
2202 - 02 - 104 - 64 - 50 - 01	152	341	09-SEP-25	3287	2997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00	-	290		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	154	343	09-SEP-25	3287	2997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00	-	290		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	155	344	09-SEP-25	3633	3311	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	322	
8342 - 00 - 117 - 01 - 02 - 00	-	322		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	156	345	09-SEP-25	3287	2997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00	-	290		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	160	349	09-SEP-25	11415	10328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1087	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	1082				
2202 - 02 - 104 - 64 - 50 - 01	164	357	09-SEP-25	43674	39821	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3853	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00	-	3848				
2202 - 02 - 104 - 64 - 50 - 01	166	363	09-SEP-25	95333	95128	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification=====			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 01			167	364	09-SEP-25	95333 95128
<=====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			168	365	09-SEP-25	95333 95128
<=====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			169	366	09-SEP-25	95333 95128
<=====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			14	37	03-SEP-25	106904 106899
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			15	38	03-SEP-25	109641 109636
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			3	4	01-SEP-25	107264 107059
<=====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			78	224	04-SEP-25	5709 5200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 509
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
8342 - 00 - 117 - 01 - 02 - 00			-	504		
2202 - 02 - 104 - 64 - 50 - 01			153	342	09-SEP-25	3287 2997
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 290
8342 - 00 - 117 - 01 - 02 - 00			-	290		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 01			240	778	15-SEP-25	2740050 2330675
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 409375
0028 - 00 - 107 - 00 - 00 - 00			-	5600		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	140		
8009 - 01 - 101 - 00 - 00 - 00			-	255000		
8011 - 00 - 107 - 00 - 00 - 00			-	960		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00				-	147675				
2202 - 02 - 104 - 64 - 50 - 01				243	781	15-SEP-25	1155044	947549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	207495	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	154000				
8011 - 00 - 107 - 00 - 00 - 00				-	430				
8342 - 00 - 117 - 01 - 02 - 00				-	50140				
2202 - 02 - 104 - 64 - 50 - 01				246	784	15-SEP-25	2211017	1715149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	495868	
0028 - 00 - 107 - 00 - 00 - 00				-	5150		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8009 - 01 - 101 - 00 - 00 - 00				-	396000				
8011 - 00 - 107 - 00 - 00 - 00				-	735				
8342 - 00 - 117 - 01 - 02 - 00				-	93853				
2202 - 02 - 104 - 64 - 50 - 01				248	786	15-SEP-25	1096549	914374	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	182175	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8009 - 01 - 101 - 00 - 00 - 00				-	120000				
8011 - 00 - 107 - 00 - 00 - 00				-	430				
8342 - 00 - 117 - 01 - 02 - 00				-	45335				
8658 - 00 - 112 - 00 - 00 - 00				-	14000				
2202 - 02 - 104 - 64 - 50 - 01				250	788	15-SEP-25	1681811	1432531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	249280	
0028 - 00 - 107 - 00 - 00 - 00				-	3500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	172000				
8011 - 00 - 107 - 00 - 00 - 00				-	555				
8342 - 00 - 117 - 01 - 02 - 00				-	73135				

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				252	790	15-SEP-25	747146	628321	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	118825	
0028 - 00 - 107 - 00 - 00 - 00				-	2050		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
8009 - 01 - 101 - 00 - 00 - 00				-	70000				
8011 - 00 - 107 - 00 - 00 - 00				-	315				
8342 - 00 - 117 - 01 - 02 - 00				-	46405				
2202 - 02 - 104 - 64 - 50 - 01				253	791	15-SEP-25	1084373	877289	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	207084	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
8009 - 01 - 101 - 00 - 00 - 00				-	165000				
8011 - 00 - 107 - 00 - 00 - 00				-	385				
8342 - 00 - 117 - 01 - 02 - 00				-	39184				
2202 - 02 - 104 - 64 - 50 - 01				255	793	15-SEP-25	1621484	1352504	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	268980	
0028 - 00 - 107 - 00 - 00 - 00				-	4100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	105				
8009 - 01 - 101 - 00 - 00 - 00				-	174000				
8011 - 00 - 107 - 00 - 00 - 00				-	670				
8342 - 00 - 117 - 01 - 02 - 00				-	90105				
2202 - 02 - 104 - 64 - 50 - 01				260	798	15-SEP-25	757018	633613	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	123405	
0028 - 00 - 107 - 00 - 00 - 00				-	1850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	80000				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	41235				
2202 - 02 - 104 - 64 - 50 - 01				261	800	16-SEP-25	95333	95128	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01				263	805	16-SEP-25	2093760	1495212	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	598548	
0028 - 00 - 107 - 00 - 00 - 00				-	3550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
8009 - 01 - 101 - 00 - 00 - 00				-	555000				
8011 - 00 - 107 - 00 - 00 - 00				-	525				
8342 - 00 - 117 - 01 - 02 - 00				-	39383				
2202 - 02 - 104 - 64 - 50 - 01				268	810	16-SEP-25	2583061	2111358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	471703	
0028 - 00 - 107 - 00 - 00 - 00				-	5850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	348000				
8011 - 00 - 107 - 00 - 00 - 00				-	1055				
8342 - 00 - 117 - 01 - 02 - 00				-	116648				
2202 - 02 - 104 - 64 - 50 - 01				269	811	16-SEP-25	979836	734967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	244869	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8009 - 01 - 101 - 00 - 00 - 00				-	215000				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	27739				
2202 - 02 - 104 - 64 - 50 - 01				278	864	16-SEP-25	9764	9759	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01				280	866	16-SEP-25	60524	60319	
<=====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				296	942	20-SEP-25	135075	122952	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12123	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	60				

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7 Education									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				11858					
2202 - 02 - 104 - 64 - 50 - 01				305	951	20-SEP-25	54901	54896	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5			
						DDO CODE:- 71419			
2202 - 02 - 104 - 64 - 50 - 01				306	952	20-SEP-25	127834	127829	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5			
						DDO CODE:- 71419			
2202 - 02 - 104 - 64 - 50 - 01				214	752	15-SEP-25	1730661	1447301	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				3800		NET DED:- 283360			
0030 - 02 - 102 - 00 - 00 - 00 -				100		DDO CODE:- 71419			
8009 - 01 - 101 - 00 - 00 - 00 -				200000					
8011 - 00 - 107 - 00 - 00 - 00 -				585					
8342 - 00 - 117 - 01 - 02 - 00 -				78875					
2202 - 02 - 104 - 64 - 50 - 01				91	237	04-SEP-25	69874	69869	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5			
						DDO CODE:- 71419			
2202 - 02 - 104 - 64 - 50 - 01				118	270	05-SEP-25	13676	13671	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00 -				5		NET DED:- 5			
						DDO CODE:- 71419			
2202 - 02 - 104 - 64 - 50 - 01				199	737	15-SEP-25	1638064	1426859	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				4000		NET DED:- 211205			
0030 - 02 - 102 - 00 - 00 - 00 -				105		DDO CODE:- 71419			
8009 - 01 - 101 - 00 - 00 - 00 -				133000					
8011 - 00 - 107 - 00 - 00 - 00 -				595					
8342 - 00 - 117 - 01 - 02 - 00 -				72905					
8658 - 00 - 112 - 00 - 00 - 00 -				600					
2202 - 02 - 104 - 64 - 50 - 01				64	210	04-SEP-25	443716	443691	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				25		NET DED:- 25			
						DDO CODE:- 71419			

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01	279	865	16-SEP-25	60524	60319	
<=====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	82	228	04-SEP-25	8823	8818	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	161	350	09-SEP-25	4508	4080	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00	-	428		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	4	5	01-SEP-25	107264	107059	
<=====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	147	336	09-SEP-25	2701		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	247	785	15-SEP-25	204000	203930	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	380	1163	23-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	207	745	15-SEP-25	18000	17995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	352	1135	23-SEP-25	25000	24870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2202 - 02 - 104 - 64 - 50 - 02	257	795	15-SEP-25	735500	734020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	230				

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			172	392	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			173	393	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			174	394	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			175	395	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			176	396	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			177	397	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			178	398	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			179	399	11-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			200	738	15-SEP-25	341500 341385
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	115		NET DED:- 115
						DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			201	739	15-SEP-25	668500 667035
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1250		NET DED:- 1465
0030 - 02 - 102 - 00 - 00 - 00			-	215		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			206	744	15-SEP-25	575250 573590
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1500		NET DED:- 1660
0030 - 02 - 102 - 00 - 00 - 00			-	160		DDO CODE:- 71419

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7 Education						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	209	747	15-SEP-25	148500	148450	
			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	210	748	15-SEP-25	495000	493600	
			Deduction Amount	NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00	-	1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	213	751	15-SEP-25	201000	200940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	217	755	15-SEP-25	270000	269905	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	219	757	15-SEP-25	324000	323875	
			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	221	759	15-SEP-25	238500	238410	
			Deduction Amount	NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	223	761	15-SEP-25	372000	371865	
			Deduction Amount	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	226	764	15-SEP-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=====>	229	767	15-SEP-25	378000	377125	
			Deduction Amount	NET DED:-	875	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	232	770	15-SEP-25	370500	370245	
			Deduction Amount	NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	238	776	15-SEP-25	744000	742260	
			Deduction Amount	NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00	-	1500		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 -				240						
2202 - 02 - 104 - 64 - 50 - 02				239	777	15-SEP-25	436000	435365		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		635		
0028 - 00 - 107 - 00 - 00 - 00 -				500		DDO CODE:- 71419				
0030 - 02 - 102 - 00 - 00 - 00 -				135						
2202 - 02 - 104 - 64 - 50 - 02				241	779	15-SEP-25	735500	733905		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1595		
0028 - 00 - 107 - 00 - 00 - 00 -				1375		DDO CODE:- 71419				
0030 - 02 - 102 - 00 - 00 - 00 -				220						
2202 - 02 - 104 - 64 - 50 - 02				242	780	15-SEP-25	324000	323885		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		115		
0030 - 02 - 102 - 00 - 00 - 00 -				115		DDO CODE:- 71419				
2202 - 02 - 104 - 64 - 50 - 02				244	782	15-SEP-25	309000	308895		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		105		
0030 - 02 - 102 - 00 - 00 - 00 -				105		DDO CODE:- 71419				
2202 - 02 - 104 - 64 - 50 - 02				245	783	15-SEP-25	187500	187425		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		75		
0030 - 02 - 102 - 00 - 00 - 00 -				75		DDO CODE:- 71419				
2202 - 02 - 104 - 64 - 50 - 02				249	787	15-SEP-25	351000	350870		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		130		
0030 - 02 - 102 - 00 - 00 - 00 -				130		DDO CODE:- 71419				
2202 - 02 - 104 - 64 - 50 - 02				251	789	15-SEP-25	568000	567415		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		585		
0028 - 00 - 107 - 00 - 00 - 00 -				375		DDO CODE:- 71419				
0030 - 02 - 102 - 00 - 00 - 00 -				210						
2202 - 02 - 104 - 64 - 50 - 02				256	794	15-SEP-25	307500	307385		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		115		
0030 - 02 - 102 - 00 - 00 - 00 -				115		DDO CODE:- 71419				
2202 - 02 - 104 - 64 - 50 - 02				264	806	16-SEP-25	110500	110455		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00 -				45		DDO CODE:- 71419				
2202 - 02 - 104 - 64 - 50 - 02				265	807	16-SEP-25	18000	17995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 71419				

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02				266	808	16-SEP-25	123000	122960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				267	809	16-SEP-25	393500	392400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1100	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
2202 - 02 - 104 - 64 - 50 - 02				270	812	16-SEP-25	541000	539945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1055	
0028 - 00 - 107 - 00 - 00 - 00				-	875		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
2202 - 02 - 104 - 64 - 50 - 02				274	816	16-SEP-25	754500	752760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1740	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	240				
2202 - 02 - 104 - 64 - 50 - 02				308	963	20-SEP-25	456000	455110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	890	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
2202 - 02 - 104 - 64 - 50 - 02				330	1103	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 50 - 02				418	1257	26-SEP-25	6387	6382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				331	1104	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 50 - 02				254	792	15-SEP-25	903000	900140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2860	
0028 - 00 - 107 - 00 - 00 - 00				-	2625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	235				

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			351	1134	23-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			353	1136	23-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			354	1137	23-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			355	1138	23-SEP-25	25000 24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			358	1141	23-SEP-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			360	1143	23-SEP-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			362	1145	23-SEP-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			364	1147	23-SEP-25	86000 85730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 270
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2202 - 02 - 104 - 64 - 50 - 02			370	1153	23-SEP-25	9725 9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			376	1159	23-SEP-25	4200 4195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2202 - 02 - 104 - 64 - 50 - 02			377	1160	23-SEP-25	6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			378	1161	23-SEP-25	6000 5995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			379	1162	23-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			381	1164	23-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			398	1236	25-SEP-25	17500 17495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 71419
2202 - 02 - 104 - 64 - 50 - 02			399	1237	25-SEP-25	25000 24870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			400	1238	25-SEP-25	25000 24870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			401	1239	25-SEP-25	25000 24870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			402	1240	25-SEP-25	25000 24870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2202 - 02 - 104 - 64 - 50 - 02			405	1243	25-SEP-25	25000 24870
<====Deduction Classification====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 71419
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	419	1258	26-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	420	1259	26-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	30	134	03-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	7	16	02-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	170	390	11-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	171	391	11-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	349	1132	23-SEP-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	315	1048	22-SEP-25	75000	74610	
			Deduction Amount	NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00	-	375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	316	1080	22-SEP-25	36000	35990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	317	1081	22-SEP-25	5516	5511	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02 <=====Deduction Classification=====>	318	1082	22-SEP-25	9000	8995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71419	

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02				319	1083	22-SEP-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				320	1084	22-SEP-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				321	1085	22-SEP-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				327	1100	22-SEP-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				328	1101	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 50 - 02				329	1102	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 50 - 02				332	1105	22-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 50 - 02				339	1113	23-SEP-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02				340	1114	23-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2202 - 02 - 104 - 64 - 50 - 02				341	1115	23-SEP-25	25000	24870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2202 - 02 - 104 - 64 - 50 - 02			342	1116	23-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 02			343	1117	23-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 02			344	1118	23-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24870
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		130
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 02			347	1130	23-SEP-25	3387
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 02			348	1131	23-SEP-25	15000
<=====Deduction Classification=====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 02			350	1133	23-SEP-25	17500
<=====Deduction Classification=====>			Deduction Amount			17495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 06			389	1219	24-SEP-25	22026
<=====Deduction Classification=====>			Deduction Amount			22021
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 06			304	950	20-SEP-25	13920
<=====Deduction Classification=====>			Deduction Amount			13915
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 06			393	1223	24-SEP-25	11922
<=====Deduction Classification=====>			Deduction Amount			11917
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 06			414	1253	26-SEP-25	18141
<=====Deduction Classification=====>			Deduction Amount			18136
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419
2202 - 02 - 104 - 64 - 50 - 06			415	1254	26-SEP-25	50000
<=====Deduction Classification=====>			Deduction Amount			49995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						71419

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7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 50 - 06				287	894	18-SEP-25	48525	48520		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				288	895	18-SEP-25	1000000	999995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				289	896	18-SEP-25	39931	39926		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				290	897	18-SEP-25	18831	18826		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				295	941	20-SEP-25	36883	36878		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				297	943	20-SEP-25	29950	29945		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				299	945	20-SEP-25	12529	12524		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				301	947	20-SEP-25	4874			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				302	948	20-SEP-25	200000	199995		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 06				392	1222	24-SEP-25	14925	14920		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71419		
2202 - 03 - 103 - 71 - 71 - 01				277	851	16-SEP-25	1556973	1414079		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	142894		
0028 - 00 - 107 - 00 - 00 - 00				-	3900		DDO CODE:-	71420		
0030 - 02 - 102 - 00 - 00 - 00				-	105					
8011 - 00 - 107 - 00 - 00 - 00				-	895					
8342 - 00 - 117 - 01 - 02 - 00				-	137994					

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7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	314	1043	22-SEP-25	18192	16585	
			Deduction Amount	NET DED:-	1607	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00	-	1602				
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	293	932	19-SEP-25	150000	149995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	294	933	19-SEP-25	10411	9427	
			Deduction Amount	NET DED:-	984	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00	-	979				
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	311	996	21-SEP-25	366297	364587	
			Deduction Amount	NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	71420	
0030 - 01 - 102 - 00 - 00 - 00	-	60				
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	313	1042	22-SEP-25	15570	14190	
			Deduction Amount	NET DED:-	1380	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71420	
8342 - 00 - 117 - 01 - 02 - 00	-	1375				
2202 - 03 - 103 - 71 - 71 - 01 <=====Deduction Classification=====>	312	997	21-SEP-25	366297	364587	
			Deduction Amount	NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	71420	
0030 - 01 - 102 - 00 - 00 - 00	-	60				
2202 - 03 - 103 - 71 - 71 - 02 <=====Deduction Classification=====>	276	850	16-SEP-25	183000	182690	
			Deduction Amount	NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2202 - 03 - 103 - 71 - 71 - 06 <=====Deduction Classification=====>	284	870	16-SEP-25	2500	71420	
			Deduction Amount	NET DED:-		
				DDO CODE:-		
2202 - 03 - 103 - 71 - 71 - 06 <=====Deduction Classification=====>	285	871	16-SEP-25	11254	11249	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	71420	

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 06				286	872	16-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				196	649	13-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				194	647	13-SEP-25	3450		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11				195	648	13-SEP-25	19550	19545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				197	650	13-SEP-25	8903	8898	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				198	651	13-SEP-25	8213	8208	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 13				326	1090	22-SEP-25	31986	31981	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01				337	1111	23-SEP-25	550331	547791	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2540	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00				-	90				
2202 - 03 - 103 - 74 - 00 - 01				338	1112	23-SEP-25	550331	547791	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2540	
0028 - 00 - 107 - 00 - 00 - 00				-	2450		DDO CODE:-	71419	
0030 - 01 - 102 - 00 - 00 - 00				-	90				
2202 - 03 - 103 - 74 - 00 - 01				233	771	15-SEP-25	967150	880117	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	87033	
0028 - 00 - 107 - 00 - 00 - 00				-	1900		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8011 - 00 - 107 - 00 - 00 - 00				-	475				
8342 - 00 - 117 - 01 - 02 - 00				-	84608				

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 03 - 103 - 74 - 00 - 01 <=====Deduction Classification=====>							281	867	16-SEP-25	70821	61768
										NET DED:-	9053
										DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00							-	200			
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	20			
8342 - 00 - 117 - 01 - 02 - 00							-	8828			
2202 - 03 - 103 - 74 - 00 - 01 <=====Deduction Classification=====>							282	868	16-SEP-25	100821	91768
										NET DED:-	9053
										DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00							-	200			
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	20			
8342 - 00 - 117 - 01 - 02 - 00							-	8828			
2202 - 03 - 103 - 74 - 00 - 02 <=====Deduction Classification=====>							234	772	15-SEP-25	574400	572665
										NET DED:-	1735
										DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00							-	1575			
0030 - 02 - 102 - 00 - 00 - 00							-	160			
7 Education											
149 SNA SPARSH CYBER TREASURY											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>							18	200	25-SEP-25	213726	
										NET DED:-	
										DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>							20	201	25-SEP-25	212424	
										NET DED:-	
										DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>							14	197	25-SEP-25	29205	
										NET DED:-	
										DDO CODE:-	71601
2202 - 02 - 113 - 29 - 00 - 84 <=====Deduction Classification=====>							8	58	11-SEP-25	9360	
										NET DED:-	
										DDO CODE:-	71601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 84 16 <=====Deduction Classification=====>	199	25-SEP-25	210346	NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 10 <=====Deduction Classification=====>	195	25-SEP-25	4779	NET DED:- DDO CODE:-	71601	
2202 - 02 - 789 - 29 - 00 - 84 4 <=====Deduction Classification=====>	56	11-SEP-25	1534	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 24 <=====Deduction Classification=====>	241	26-SEP-25	19116	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 12 <=====Deduction Classification=====>	196	25-SEP-25	218550	NET DED:- DDO CODE:-	71601	
2202 - 02 - 796 - 29 - 00 - 84 6 <=====Deduction Classification=====>	57	11-SEP-25	6152	NET DED:- DDO CODE:-	71601	
2202 - 03 - 103 - 29 - 00 - 89 22 <=====Deduction Classification=====>	202	25-SEP-25	99576	NET DED:- DDO CODE:-	71601	
2202 - 04 - 200 - 29 - 70 - 85 2 <=====Deduction Classification=====>	38	11-SEP-25	2765	NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 15 <=====Deduction Classification=====>	194	25-SEP-25	41415	NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 17 <=====Deduction Classification=====>	198	25-SEP-25	64489	NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 7 <=====Deduction Classification=====>	190	25-SEP-25	292035	NET DED:- DDO CODE:-	71601	
4202 - 01 - 203 - 29 - 00 - 89 5 <=====Deduction Classification=====>	10	03-SEP-25	5493188	NET DED:- DDO CODE:-	71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 29 - 00 - 89 11 <=====Deduction Classification=====>	11	192	25-SEP-25	47194	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
4202 - 01 - 789 - 29 - 00 - 89 1 <=====Deduction Classification=====>	1	8	03-SEP-25	1309375	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
4202 - 01 - 789 - 29 - 00 - 89 9 <=====Deduction Classification=====>	9	191	25-SEP-25	80453	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
4202 - 01 - 796 - 29 - 00 - 91 3 <=====Deduction Classification=====>	3	9	03-SEP-25	739917	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
4202 - 01 - 796 - 29 - 00 - 91 13 <=====Deduction Classification=====>	13	193	25-SEP-25	71133	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2202 - 02 - 113 - 29 - 00 - 85 19 <=====Deduction Classification=====>	19	200	25-SEP-25	1923533	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
2202 - 02 - 113 - 29 - 00 - 85 15 <=====Deduction Classification=====>	15	197	25-SEP-25	262845	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
2202 - 02 - 113 - 29 - 00 - 85 9 <=====Deduction Classification=====>	9	58	11-SEP-25	84239	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
2202 - 02 - 113 - 29 - 00 - 85 21 <=====Deduction Classification=====>	21	201	25-SEP-25	1911813	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
2202 - 02 - 789 - 29 - 00 - 85 11 <=====Deduction Classification=====>	11	195	25-SEP-25	43011	NET DED:- DDO CODE:-	
			Deduction Amount		71601	
2202 - 02 - 789 - 29 - 00 - 85 5 <=====Deduction Classification=====>	5	56	11-SEP-25	13808	NET DED:- DDO CODE:-	
			Deduction Amount		71601	

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 789 - 29 - 00 - 85 17 <=====Deduction Classification=====>	199	25-SEP-25	1893115	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 85 13 <=====Deduction Classification=====>	196	25-SEP-25	1966946	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 85 25 <=====Deduction Classification=====>	241	26-SEP-25	172044	NET DED:-	71601	
				DDO CODE:-		
2202 - 02 - 796 - 29 - 00 - 85 7 <=====Deduction Classification=====>	57	11-SEP-25	55367	NET DED:-	71601	
				DDO CODE:-		
2202 - 03 - 103 - 29 - 00 - 88 23 <=====Deduction Classification=====>	202	25-SEP-25	896182	NET DED:-	71601	
				DDO CODE:-		
2202 - 03 - 103 - 29 - 00 - 88 1 <=====Deduction Classification=====>	20	05-SEP-25	65080	NET DED:-	71601	
				DDO CODE:-		
2202 - 04 - 200 - 29 - 70 - 84 3 <=====Deduction Classification=====>	38	11-SEP-25	24881	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 88 6 <=====Deduction Classification=====>	10	03-SEP-25	49438697	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 88 16 <=====Deduction Classification=====>	194	25-SEP-25	372735	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 88 8 <=====Deduction Classification=====>	190	25-SEP-25	2628320	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 203 - 29 - 00 - 88 18 <=====Deduction Classification=====>	198	25-SEP-25	580397	NET DED:-	71601	
				DDO CODE:-		
4202 - 01 - 789 - 29 - 00 - 88 12 <=====Deduction Classification=====>	192	25-SEP-25	424746	NET DED:-	71601	
				DDO CODE:-		

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7 Education						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 01 - 789 - 29 - 00 - 88 10 <=====Deduction Classification=====>	191	25-SEP-25		724079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 789 - 29 - 00 - 88 2 <=====Deduction Classification=====>	8	03-SEP-25		11784371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 29 - 00 - 90 14 <=====Deduction Classification=====>	193	25-SEP-25		640194		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
4202 - 01 - 796 - 29 - 00 - 90 4 <=====Deduction Classification=====>	9	03-SEP-25		6659256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	71601	
8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
0 NULL	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 104 - 62 - 00 - 49 1 <=====Deduction Classification=====>	176	01-SEP-25		0		
			Deduction Amount	NET DED:-		
				DDO CODE:-	80001	
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2015 - 00 - 102 - 60 - 00 - 01 53 <=====Deduction Classification=====>	3836	19-SEP-25		17972	15511	
			Deduction Amount	NET DED:-	2461	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00 -		125				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2326				
2015 - 00 - 102 - 60 - 00 - 01 62 <=====Deduction Classification=====>	3923	19-SEP-25		610198	556503	
			Deduction Amount	NET DED:-	53695	
				DDO CODE:-	80001	
0028 - 00 - 107 - 00 - 00 - 00 -		2675				
0030 - 02 - 102 - 00 - 00 - 00 -		95				
8011 - 00 - 107 - 00 - 00 - 00 -		155				
8342 - 00 - 117 - 01 - 02 - 00 -		50770				

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 01			33	2144	13-SEP-25	4778875 3839318
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 939557
0028 - 00 - 107 - 00 - 00 - 00			-	11325		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	300		
0070 - 60 - 800 - 03 - 00 - 00			-	14000		
0216 - 01 - 106 - 02 - 00 - 00			-	3050		
8009 - 01 - 101 - 00 - 00 - 00			-	680800		
8011 - 00 - 107 - 00 - 00 - 00			-	2230		
8342 - 00 - 117 - 01 - 02 - 00			-	177852		
8658 - 00 - 112 - 00 - 00 - 00			-	50000		
2015 - 00 - 102 - 60 - 00 - 01			40	3823	19-SEP-25	30048 26930
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2015 - 00 - 102 - 60 - 00 - 01			41	3824	19-SEP-25	24573 21455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2015 - 00 - 102 - 60 - 00 - 01			42	3825	19-SEP-25	24688 21570
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2015 - 00 - 102 - 60 - 00 - 01			43	3826	19-SEP-25	23073 19955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		

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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=====>						
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2015 - 00 - 102 - 60 - 00 - 01		44	3827	19-SEP-25	24573	21455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2015 - 00 - 102 - 60 - 00 - 01		58	3841	19-SEP-25	24573	21455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	10			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2015 - 00 - 102 - 60 - 00 - 01		46	3829	19-SEP-25	18747	16286
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
		0028 - 00 - 107 - 00 - 00 - 00 -	125	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2326			
2015 - 00 - 102 - 60 - 00 - 01		47	3830	19-SEP-25	18747	16286
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
		0028 - 00 - 107 - 00 - 00 - 00 -	125	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2326			
2015 - 00 - 102 - 60 - 00 - 01		48	3831	19-SEP-25	19472	17011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
		0028 - 00 - 107 - 00 - 00 - 00 -	125	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2326			

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2015 - 00 - 102 - 60 - 00 - 01			49	3832	19-SEP-25	19472 17011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2015 - 00 - 102 - 60 - 00 - 01			50	3833	19-SEP-25	18747 16286
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2015 - 00 - 102 - 60 - 00 - 01			52	3835	19-SEP-25	17972 15511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2015 - 00 - 102 - 60 - 00 - 01			54	3837	19-SEP-25	25057 22413
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2015 - 00 - 102 - 60 - 00 - 01			55	3838	19-SEP-25	25057 22413
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 80001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2015 - 00 - 102 - 60 - 00 - 01			56	3839	19-SEP-25	23073 19955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2015 - 00 - 102 - 60 - 00 - 01 57							3840	19-SEP-25	30048	26930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2015 - 00 - 102 - 60 - 00 - 01 51							3834	19-SEP-25	23073	19955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2015 - 00 - 102 - 60 - 00 - 01 45							3828	19-SEP-25	24573	21455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	80001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2015 - 00 - 102 - 60 - 00 - 02 61							3922	19-SEP-25	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 60							3921	19-SEP-25	29539	29524	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 - -							15		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 59							3920	19-SEP-25	125000	124950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 - -							50		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 - 02		32	2143	13-SEP-25	240000	239880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		-		120	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06		74	4647	22-SEP-25	6382	6377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06		71	4644	22-SEP-25	12934	12929
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 07		76	4649	22-SEP-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 07		75	4648	22-SEP-25	119000	118930
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-		70	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11		70	4413	20-SEP-25	9660	9655
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11		12	573	04-SEP-25	32178	32173
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11		69	4412	20-SEP-25	7300	7295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11		68	4411	20-SEP-25	14700	14695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11		63	3924	19-SEP-25	47876	47866
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-		10	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		64	3928	19-SEP-25	31000	30995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-		5	DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13		72	4645	22-SEP-25	64152	64092
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		-		60	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 - 13 73		4646	22-SEP-25		6299	6294
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 11		572	04-SEP-25		103137	103132
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 13		574	04-SEP-25		5059	5054
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 14		575	04-SEP-25		69498	69433
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 15		576	04-SEP-25		13258	13253
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 34		2145	13-SEP-25		9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 31		2142	13-SEP-25		6960	6955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 30		2141	13-SEP-25		7992	7987
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 29		2140	13-SEP-25		37300	37295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 28		2139	13-SEP-25		31000	30995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 10		571	04-SEP-25		5346	5341
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13 16		577	04-SEP-25		20634	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20634
0801 - 01 - 800 - 01 - 00 - 00		-	20634		DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 103 - 08 - 00 - 16		35	2146	13-SEP-25	3000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3000
0058 - 00 - 200 - 00 - 00 - 00		-	3000		DDO CODE:-	80001
2015 - 00 - 103 - 08 - 00 - 16		17	578	04-SEP-25	1970	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1970
0058 - 00 - 200 - 00 - 00 - 00		-	1970		DDO CODE:-	80001
2015 - 00 - 105 - 62 - 00 - 49		18	579	04-SEP-25	500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		-	500		DDO CODE:-	80001
2015 - 00 - 108 - 63 - 00 - 13		67	4410	20-SEP-25	15306	15301
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	80001
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2039 - 00 - 001 - 44 - 00 - 01		19	715	05-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2039 - 00 - 001 - 44 - 00 - 01		1	196	01-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2039 - 00 - 001 - 44 - 00 - 01		7	444	03-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2039 - 00 - 001 - 44 - 00 - 01		2	197	01-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	90001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2039 - 00 - 001 - 44 - 00 - 01		6	443	03-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	90001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2039 - 00 - 001 - 44 - 00 - 01		5	442	03-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	90001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2039 - 00 - 001 - 44 - 00 - 01		34	3649	18-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	90001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2039 - 00 - 001 - 44 - 00 - 01		33	3648	18-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	90001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 44 - 00 - 01			32	3645	18-SEP-25	110500 110435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 90001
2039 - 00 - 001 - 44 - 00 - 01			30	2253	13-SEP-25	3512290 2917778
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 594512
0028 - 00 - 107 - 00 - 00 - 00			-	8950		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	230		
0070 - 60 - 800 - 03 - 00 - 00			-	7000		
0216 - 01 - 106 - 02 - 00 - 00			-	650		
8009 - 01 - 101 - 00 - 00 - 00			-	437000		
8011 - 00 - 107 - 00 - 00 - 00			-	1695		
8342 - 00 - 117 - 01 - 02 - 00			-	138987		
2039 - 00 - 001 - 44 - 00 - 01			29	2250	13-SEP-25	730984 667098
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 63886
0028 - 00 - 107 - 00 - 00 - 00			-	3275		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	120		
8011 - 00 - 107 - 00 - 00 - 00			-	140		
8342 - 00 - 117 - 01 - 02 - 00			-	60351		
2039 - 00 - 001 - 44 - 00 - 01			3	198	01-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2039 - 00 - 001 - 44 - 00 - 01			4	199	01-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 90001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2039 - 00 - 001 - 44 - 00 - 13			12	708	05-SEP-25	1050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001

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9 Excise

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 13 11 <====Deduction Classification====>						707	05-SEP-25	13095	13090	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 10 <====Deduction Classification====>						706	05-SEP-25	1500		
						Deduction	Amount	NET DED: -		
								DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 9 <====Deduction Classification====>						705	05-SEP-25	6240	6235	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 8 <====Deduction Classification====>						704	05-SEP-25	11500	11495	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 24 <====Deduction Classification====>						1144	10-SEP-25	12707	12702	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 25 <====Deduction Classification====>						1145	10-SEP-25	25658	25653	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 23 <====Deduction Classification====>						1143	10-SEP-25	1579		
						Deduction	Amount	NET DED: -		
								DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 13 <====Deduction Classification====>						709	05-SEP-25	1850		
						Deduction	Amount	NET DED: -		
								DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 14 <====Deduction Classification====>						710	05-SEP-25	2600		
						Deduction	Amount	NET DED: -		
								DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 13 38 <====Deduction Classification====>						5271	23-SEP-25	5000		
						Deduction	Amount	NET DED: -		
								DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 16 18 <====Deduction Classification====>						714	05-SEP-25	9450	9445	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	
2039 - 00 - 001 - 44 - 00 - 16 17 <====Deduction Classification====>						713	05-SEP-25	9450	9445	
						Deduction	Amount	NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE: -	90001	

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 16				16	712	05-SEP-25	9450	9445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24				22	1140	10-SEP-25	55599	55564	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24				21	1138	10-SEP-25	10376	10371	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24				31	2256	13-SEP-25	16959	16954	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24				37	5270	23-SEP-25	1092		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 24				20	1137	10-SEP-25	7035	7030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29				35	5268	23-SEP-25	6756	6751	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29				36	5269	23-SEP-25	9973	9968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29				28	1148	10-SEP-25	35150	35145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29				27	1147	10-SEP-25	2438		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29				26	1146	10-SEP-25	9278	9273	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 29				15	711	05-SEP-25	22041	22036	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	

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9 Excise									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 49				39	5272	23-SEP-25	53310	53305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 49				40	5673	24-SEP-25	17071	11061	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6010	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00				-	6000				
2052 - 00 - 090 - 09 - 00 - 01				260	2252	13-SEP-25	193170	192555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	615	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2052 - 00 - 090 - 09 - 00 - 01				261	2254	13-SEP-25	3393480	2523442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	870038	
0028 - 00 - 107 - 00 - 00 - 00				-	7000		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				-	180				
0070 - 60 - 800 - 03 - 00 - 00				-	11500				
0216 - 01 - 106 - 02 - 00 - 00				-	2450				
8009 - 01 - 101 - 00 - 00 - 00				-	730500				
8011 - 00 - 107 - 00 - 00 - 00				-	1650				
8342 - 00 - 117 - 01 - 02 - 00				-	116758				
2052 - 00 - 090 - 09 - 00 - 01				668	6039	25-SEP-25	79958	79753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 09 - 00 - 02				151	1139	10-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				153	1142	10-SEP-25	83080	83040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02				259	2251	13-SEP-25	227500	227120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	380	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00				-	80				

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 09 - 00 - 02			262	2255	13-SEP-25	758250
<====Deduction Classification====>			Deduction Amount			757865
0030 - 02 - 102 - 00 - 00 - 00			-	385		NET DED:- 385
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			263	2257	13-SEP-25	19500
<====Deduction Classification====>			Deduction Amount			19490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			264	2258	13-SEP-25	4065
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			266	2260	13-SEP-25	56452
<====Deduction Classification====>			Deduction Amount			56247
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			267	2261	13-SEP-25	70000
<====Deduction Classification====>			Deduction Amount			69795
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			268	2262	13-SEP-25	70000
<====Deduction Classification====>			Deduction Amount			69795
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			364	3646	18-SEP-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			365	3647	18-SEP-25	83080
<====Deduction Classification====>			Deduction Amount			83040
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 02			265	2259	13-SEP-25	4742
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			623	5267	23-SEP-25	115794
<====Deduction Classification====>			Deduction Amount			115789
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001
2052 - 00 - 090 - 09 - 00 - 06			152	1141	10-SEP-25	32072
<====Deduction Classification====>			Deduction Amount			32067
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 90001

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9 Excise							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 06 <=====Deduction Classification=====>			709	6393	26-SEP-25	7748	7743
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			51	200	01-SEP-25	3330	0
			Deduction Amount			NET DED:-	3330
0801 - 01 - 800 - 01 - 00 - 00			-	3330		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			258	2249	13-SEP-25	1464	
			Deduction Amount			NET DED:-	
						DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			55	204	01-SEP-25	8000	0
			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			52	201	01-SEP-25	501	0
			Deduction Amount			NET DED:-	501
0801 - 01 - 800 - 01 - 00 - 00			-	501		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			53	202	01-SEP-25	4500	0
			Deduction Amount			NET DED:-	4500
0801 - 01 - 800 - 01 - 00 - 00			-	4500		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 13 <=====Deduction Classification=====>			54	203	01-SEP-25	1200	0
			Deduction Amount			NET DED:-	1200
0215 - 01 - 103 - 00 - 00 - 00			-	1200		DDO CODE:-	90001
9 Excise							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2039 - 00 - 001 - 62 - 00 - 01 <=====Deduction Classification=====>			4	952	12-SEP-25	1247822	1132185
			Deduction Amount			NET DED:-	115637
0028 - 00 - 107 - 00 - 00 - 00			-	3850		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00			-	105			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8011 - 00 - 107 - 00 - 00 - 00			-	625			
8342 - 00 - 117 - 01 - 02 - 00			-	108907			

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2039 - 00 - 001 - 62 - 00 - 01 5			953	12-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	4200		
0030 - 02 - 102 - 00 - 00 - 00			-	105		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
8009 - 01 - 101 - 00 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	389200		
8011 - 00 - 107 - 00 - 00 - 00			-	870		
2039 - 00 - 001 - 62 - 00 - 01 8			1956	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2039 - 00 - 001 - 62 - 00 - 01 7			1955	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2039 - 00 - 001 - 62 - 00 - 11 3			951	12-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2039 - 00 - 001 - 62 - 00 - 13 9			1957	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0801 - 01 - 800 - 01 - 00 - 00			-	500		
2039 - 00 - 001 - 62 - 00 - 14 6			1954	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2039 - 00 - 001 - 62 - 00 - 24 1			100	03-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2039 - 00 - 001 - 62 - 00 - 29 2			101	03-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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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 1	420	03-SEP-25		3136	2856	
<=====Deduction Classification=====>				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00	-	280		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 2	423	03-SEP-25		10034	10029	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100003	
2020 - 00 - 105 - 00 - 44 - 01 20	4217	20-SEP-25		35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2020 - 00 - 105 - 00 - 44 - 01 19	4216	20-SEP-25		30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2020 - 00 - 105 - 00 - 44 - 01 18	4215	20-SEP-25		30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2020 - 00 - 105 - 00 - 44 - 01 17	4214	20-SEP-25		30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2020 - 00 - 105 - 00 - 44 - 01 16	4213	20-SEP-25		35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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=====>													
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
2020 - 00 - 105 - 00 - 44 - 01 15							4212	20-SEP-25	35073	31955			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118			
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
2020 - 00 - 105 - 00 - 44 - 01 14							4211	20-SEP-25	35073	31955			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118			
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
2020 - 00 - 105 - 00 - 44 - 01 13							4210	20-SEP-25	35073	31955			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118			
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
2020 - 00 - 105 - 00 - 44 - 01 4							2236	13-SEP-25	6496	6491			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-	100003			
2020 - 00 - 105 - 00 - 44 - 01 5							2237	13-SEP-25	11937	10876			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1061			
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-	100003			
8342 - 00 - 117 - 01 - 02 - 00							-	1056					
2020 - 00 - 105 - 00 - 44 - 01 6							2248	13-SEP-25	1764833	1407239			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	357594			
0028 - 00 - 107 - 00 - 00 - 00							-	4000	DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00							-	105					
0070 - 60 - 800 - 03 - 00 - 00							-	5000					

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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 -			290000			
8011 - 00 - 107 - 00 - 00 - 00 -			945			
8342 - 00 - 117 - 01 - 02 - 00 -			57544			
2020 - 00 - 105 - 00 - 44 - 01 7		3848	19-SEP-25		371701	337036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	34665
0028 - 00 - 107 - 00 - 00 - 00 -			1750		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00 -			60			
8011 - 00 - 107 - 00 - 00 - 00 -			95			
8342 - 00 - 117 - 01 - 02 - 00 -			32760			
2020 - 00 - 105 - 00 - 44 - 01 29		6140	25-SEP-25		68000	67960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -			40		DDO CODE:-	100003
2020 - 00 - 105 - 00 - 44 - 01 9		4206	20-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2020 - 00 - 105 - 00 - 44 - 01 10		4207	20-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2020 - 00 - 105 - 00 - 44 - 01 11		4208	20-SEP-25		35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2020 - 00 - 105 - 00 - 44 - 01			12	4209	20-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		3118
8011 - 00 - 107 - 00 - 00 - 00			-	10		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2953		100003
2020 - 00 - 105 - 00 - 44 - 11			27	5623	24-SEP-25	23497
<=====Deduction Classification=====>			Deduction Amount			23492
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 11			8	4205	20-SEP-25	58720
<=====Deduction Classification=====>			Deduction Amount			58715
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 13			28	6139	25-SEP-25	37110
<=====Deduction Classification=====>			Deduction Amount			37105
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 24			3	2234	13-SEP-25	5370
<=====Deduction Classification=====>			Deduction Amount			5365
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 29			21	5615	24-SEP-25	9856
<=====Deduction Classification=====>			Deduction Amount			9851
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 29			24	5619	24-SEP-25	12300
<=====Deduction Classification=====>			Deduction Amount			12295
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 29			25	5621	24-SEP-25	3734
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						3734
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 29			26	5622	24-SEP-25	12300
<=====Deduction Classification=====>			Deduction Amount			12295
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 29			22	5616	24-SEP-25	12300
<=====Deduction Classification=====>			Deduction Amount			12295
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100003
2020 - 00 - 105 - 00 - 44 - 29			23	5618	24-SEP-25	2469
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						2469
						DDO CODE:-
						100003

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10 Finance						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2043 - 00 - 101 - 00 - 44 - 01 20			2247	13-SEP-25		6357941 5285405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1072536
0028 - 00 - 107 - 00 - 00 - 00			-	14675		DDO CODE:- 100003
0030 - 02 - 102 - 00 - 00 - 00			-	380		
0070 - 60 - 800 - 03 - 00 - 00			-	19000		
0216 - 01 - 106 - 02 - 00 - 00			-	800		
8009 - 01 - 101 - 00 - 00 - 00			-	786000		
8011 - 00 - 107 - 00 - 00 - 00			-	3535		
8342 - 00 - 117 - 01 - 02 - 00			-	237102		
8658 - 00 - 112 - 00 - 00 - 00			-	11044		
2043 - 00 - 101 - 00 - 44 - 01 37			5624	24-SEP-25		37717 37562
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100003
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2043 - 00 - 101 - 00 - 44 - 02 4			637	04-SEP-25		14516 14511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 17			2244	13-SEP-25		37756 37736
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 18			2245	13-SEP-25		60300 60270
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 19			2246	13-SEP-25		280500 280215
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 100003
0030 - 02 - 102 - 00 - 00 - 00			-	85		
2043 - 00 - 101 - 00 - 44 - 02 5			638	04-SEP-25		13355 13350
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100003
2043 - 00 - 101 - 00 - 44 - 02 6			639	04-SEP-25		36000 35990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		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 7 <====Deduction Classification====>	640	04-SEP-25	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 8 <====Deduction Classification====>	641	04-SEP-25	Deduction Amount	36000	35990	
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 33 <====Deduction Classification====>	5613	24-SEP-25	Deduction Amount	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 1 <====Deduction Classification====>	421	03-SEP-25	Deduction Amount	15952	15947	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 2 <====Deduction Classification====>	422	03-SEP-25	Deduction Amount	26878	26873	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 26 <====Deduction Classification====>	3847	19-SEP-25	Deduction Amount	12560	12555	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 22 <====Deduction Classification====>	3843	19-SEP-25	Deduction Amount	92465	92460	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 23 <====Deduction Classification====>	3844	19-SEP-25	Deduction Amount	67085	67080	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 24 <====Deduction Classification====>	3845	19-SEP-25	Deduction Amount	26200	26195	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 25 <====Deduction Classification====>	3846	19-SEP-25	Deduction Amount	89190	89185	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 9 <====Deduction Classification====>	2233	13-SEP-25	Deduction Amount	25300	25295	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 21 <====Deduction Classification====>	3842	19-SEP-25	Deduction Amount	62730	62725	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 13 3 <=====Deduction Classification=====>	424	03-SEP-25		90000	89995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 29 <=====Deduction Classification=====>	4196	20-SEP-25		74595	74590	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 27 <=====Deduction Classification=====>	3849	19-SEP-25		17381	0	
				NET DED:-	17381	
0801 - 01 - 800 - 01 - 00 - 00 -	17381			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 15 <=====Deduction Classification=====>	2242	13-SEP-25		55427	55422	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 28 <=====Deduction Classification=====>	4195	20-SEP-25		90000	89995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 38 <=====Deduction Classification=====>	5625	24-SEP-25		5898	0	
				NET DED:-	5898	
0801 - 01 - 800 - 01 - 00 - 00 -	5898			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 16 <=====Deduction Classification=====>	2243	13-SEP-25		8500	8495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 14 36 <=====Deduction Classification=====>	5620	24-SEP-25		20074	20069	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 32 <=====Deduction Classification=====>	5061	23-SEP-25		233050	233045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 35 <=====Deduction Classification=====>	5617	24-SEP-25		7503	7498	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 30 <=====Deduction Classification=====>	5059	23-SEP-25		233050	233045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29 31 <=====Deduction Classification=====>	5060	23-SEP-25		233050	233045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 44 - 49 14 <=====Deduction Classification=====>	2241	13-SEP-25		47250	47245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 13 <=====Deduction Classification=====>	2240	13-SEP-25		47250	47245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 12 <=====Deduction Classification=====>	2239	13-SEP-25		47250	47245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 11 <=====Deduction Classification=====>	2238	13-SEP-25		47250	47245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 10 <=====Deduction Classification=====>	2235	13-SEP-25		4000		
				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 49 34 <=====Deduction Classification=====>	5614	24-SEP-25		4000		
				NET DED:-		
				DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 119 <=====Deduction Classification=====>	920	09-SEP-25		28472	26011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
2052 - 00 - 090 - 10 - 00 - 01 120 <=====Deduction Classification=====>	921	09-SEP-25		28472	26011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
2052 - 00 - 090 - 10 - 00 - 01 121 <=====Deduction Classification=====>	922	09-SEP-25		28472	26011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2052 - 00 - 090 - 10 - 00 - 01						122	923	09-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
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 -						2953				
2052 - 00 - 090 - 10 - 00 - 01						123	924	09-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
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 -						2953				
2052 - 00 - 090 - 10 - 00 - 01						124	925	09-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
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 -						2953				
2052 - 00 - 090 - 10 - 00 - 01						125	926	09-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		100001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2052 - 00 - 090 - 10 - 00 - 01						126	927	09-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		100001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 01				127	928	09-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2052 - 00 - 090 - 10 - 00 - 01				129	930	09-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2052 - 00 - 090 - 10 - 00 - 01				130	931	09-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2052 - 00 - 090 - 10 - 00 - 01				131	932	09-SEP-25	30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
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				-	2479				
2052 - 00 - 090 - 10 - 00 - 01				502	4384	20-SEP-25	3806	3470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00				-	336		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01				128	929	09-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2052 - 00 - 090 - 10 - 00 - 01			73	524	04-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27438
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2644
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 10 - 00 - 01			382	3694	19-SEP-25	-4491476
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			399	3820	19-SEP-25	-885564
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			319	2908	16-SEP-25	990291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 86521
0028 - 00 - 107 - 00 - 00 - 00			-	4525		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	165		
8011 - 00 - 107 - 00 - 00 - 00			-	255		
8342 - 00 - 117 - 01 - 02 - 00			-	81576		
2052 - 00 - 090 - 10 - 00 - 01			320	2909	16-SEP-25	5758107
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1126950
0028 - 00 - 107 - 00 - 00 - 00			-	13700		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	380		
0070 - 60 - 800 - 03 - 00 - 00			-	22000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	828900		
8011 - 00 - 107 - 00 - 00 - 00			-	3095		
8342 - 00 - 117 - 01 - 02 - 00			-	258725		
2052 - 00 - 090 - 10 - 00 - 01			501	4382	20-SEP-25	54257
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			503	4385	20-SEP-25	54257
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 01			504	4386	20-SEP-25	6762 6757
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			615	5056	23-SEP-25	85000 84950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			677	6088	25-SEP-25	92253 92248
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			678	6089	25-SEP-25	54257 54252
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			681	6092	25-SEP-25	131307 131302
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100001
2052 - 00 - 090 - 10 - 00 - 01			93	793	08-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 10 - 00 - 01			94	794	08-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
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			-	2479		
2052 - 00 - 090 - 10 - 00 - 01			95	795	08-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
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			-	2479		

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 10 - 00 - 01			96	796	08-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
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			-	2479		
2052 - 00 - 090 - 10 - 00 - 01			97	797	08-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 10 - 00 - 01			98	798	08-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 10 - 00 - 01			99	799	08-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 10 - 00 - 01			100	800	08-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 100001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 10 - 00 - 01			101	801	08-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 100001

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2052 - 00 - 090 - 10 - 00 - 01							102	802	08-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2052 - 00 - 090 - 10 - 00 - 01							103	803	08-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2052 - 00 - 090 - 10 - 00 - 01							104	804	08-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2052 - 00 - 090 - 10 - 00 - 01							112	913	09-SEP-25	30082	27448
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2634
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2052 - 00 - 090 - 10 - 00 - 01							113	914	09-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2644
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
2052 - 00 - 090 - 10 - 00 - 01						114	915	09-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
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 -						2479				
2052 - 00 - 090 - 10 - 00 - 01						115	916	09-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
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 -						2479				
2052 - 00 - 090 - 10 - 00 - 01						116	917	09-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
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 -						2479				
2052 - 00 - 090 - 10 - 00 - 01						117	918	09-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		100001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2052 - 00 - 090 - 10 - 00 - 01						118	919	09-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		100001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2052 - 00 - 090 - 10 - 00 - 02			48	172	01-SEP-25	
<====Deduction Classification====>			Deduction Amount			20770
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 02			49	173	01-SEP-25	
<====Deduction Classification====>			Deduction Amount			2680
						NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 02			332	2970	16-SEP-25	
<====Deduction Classification====>			Deduction Amount			207000
						NET DED:-
						230
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-
						100001
0030 - 02 - 102 - 00 - 00 - 00			-	80		
2052 - 00 - 090 - 10 - 00 - 02			397	3819	19-SEP-25	
<====Deduction Classification====>			Deduction Amount			20100
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 06			616	5057	23-SEP-25	
<====Deduction Classification====>			Deduction Amount			26310
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 06			679	6090	25-SEP-25	
<====Deduction Classification====>			Deduction Amount			19230
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 07			398	3820	19-SEP-25	
<====Deduction Classification====>			Deduction Amount			885564
						NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 07			381	3694	19-SEP-25	
<====Deduction Classification====>			Deduction Amount			4491476
						NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 11			256	2168	13-SEP-25	
<====Deduction Classification====>			Deduction Amount			50000
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 11			614	5055	23-SEP-25	
<====Deduction Classification====>			Deduction Amount			1100
						NET DED:-
						DDO CODE:-
						100001
2052 - 00 - 090 - 10 - 00 - 13			337	3380	17-SEP-25	
<====Deduction Classification====>			Deduction Amount			19116
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
						100001

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	255	2167	13-SEP-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	675	6086	25-SEP-25	61209	61204	
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				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	318	2907	16-SEP-25	20000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	671	6082	25-SEP-25	6214	6209	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	317	2906	16-SEP-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	92	792	08-SEP-25	6120	6115	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	680	6091	25-SEP-25	19885		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	676	6087	25-SEP-25	3552		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	674	6085	25-SEP-25	58886	58881	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	672	6083	25-SEP-25	4785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	50	174	01-SEP-25	70200	0	
			Deduction Amount	NET DED:-	70200	
				DDO CODE:-	100001	
0070 - 60 - 800 - 05 - 00 - 00			70200			
2052 - 00 - 090 - 10 - 00 - 13 <=====Deduction Classification=====>	105	805	08-SEP-25	38000	0	
			Deduction Amount	NET DED:-	38000	
				DDO CODE:-	100001	
0041 - 00 - 102 - 01 - 00 - 00			38000			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13				613	5054	23-SEP-25	9853	9848	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13				257	2169	13-SEP-25	10280	10275	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 18				653	5837	24-SEP-25	1600000	1572876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	27124	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00				-	27119				
2052 - 00 - 090 - 10 - 00 - 24				611	5050	23-SEP-25	11840	11835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24				316	2905	16-SEP-25	8401	8396	
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0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 24				315	2904	16-SEP-25	95430	95355	
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0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				612	5051	23-SEP-25	63500	63495	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 29				673	6084	25-SEP-25	13216	13211	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	100001	
8658 - 00 - 112 - 00 - 00 - 00				-	80000				
2054 - 00 - 095 - 10 - 58 - 01				43	3695	19-SEP-25	-906172		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	100001	
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0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				-	45				

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1 Chief Pay and Accounts Office - HEADQUARTER																
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount											
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0070 - 60 - 800 - 03 - 00 - 00 -	8500															
0216 - 01 - 106 - 02 - 00 - 00 -	1200															
8009 - 01 - 101 - 00 - 00 - 00 -	480000															
8011 - 00 - 107 - 00 - 00 - 00 -	660															
8342 - 00 - 117 - 01 - 02 - 00 -	22475															
2054 - 00 - 095 - 10 - 58 - 01	46	3821	19-SEP-25	-132852												
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				DDO CODE:-	100001											
2054 - 00 - 095 - 10 - 58 - 01	53	4383	20-SEP-25	12236	12231											
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				DDO CODE:-	100001											
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				DDO CODE:-	100001											
2054 - 00 - 095 - 10 - 58 - 07	44	3695	19-SEP-25	906172												
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				DDO CODE:-	100001											
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2054 - 00 - 095 - 10 - 59 - 01	64	5103	23-SEP-25	8500	8495											
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				DDO CODE:-	100004											
2054 - 00 - 095 - 10 - 59 - 01	31	2349	15-SEP-25	-855000												
<=====Deduction Classification=====>			Deduction Amount	NET DED:-												
				DDO CODE:-	100004											
2054 - 00 - 095 - 10 - 59 - 01	23	2117	13-SEP-25	1016238	811861											
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<====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 -							-	150000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	495			
8342 - 00 - 117 - 01 - 02 - 00 -							-	48317			
2054 - 00 - 095 - 10 - 59 - 01 20							2114	13-SEP-25	34573	31465	
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0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2054 - 00 - 095 - 10 - 59 - 01 60							5099	23-SEP-25	5859	5339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	100004	
8342 - 00 - 117 - 01 - 02 - 00 -							-	515			
2054 - 00 - 095 - 10 - 59 - 01 62							5101	23-SEP-25	54257	54252	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 25							2119	13-SEP-25	12000	11995	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 27							2347	15-SEP-25	22573	19465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3108	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2054 - 00 - 095 - 10 - 59 - 02 17							2111	13-SEP-25	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 21							2115	13-SEP-25	12000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02 24							2118	13-SEP-25	10500	10495	
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	100004	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2054 - 00 - 095 - 10 - 59 - 02 18			2112	13-SEP-25		10385
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
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						DDO CODE:-
						100004
2054 - 00 - 095 - 10 - 59 - 06 10			975	09-SEP-25		31931
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
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						DDO CODE:-
						100004
2054 - 00 - 095 - 10 - 59 - 06 22			2116	13-SEP-25		8167
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
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2054 - 00 - 095 - 10 - 59 - 07 30			2349	15-SEP-25		855000
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						100004
2054 - 00 - 095 - 10 - 60 - 01 34			2404	15-SEP-25		3497830
<=====Deduction Classification=====>			Deduction	Amount		2811145
0028 - 00 - 107 - 00 - 00 - 00			-	9075		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	235		686685
0070 - 60 - 800 - 03 - 00 - 00			-	11000		DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			-	300		100002
8009 - 01 - 101 - 00 - 00 - 00			-	30000		
8009 - 01 - 101 - 00 - 00 - 00			-	487100		
8011 - 00 - 107 - 00 - 00 - 00			-	1565		
8342 - 00 - 117 - 01 - 02 - 00			-	145410		
8658 - 00 - 112 - 00 - 00 - 00			-	2000		
2054 - 00 - 095 - 10 - 60 - 01 68			5497	23-SEP-25		-299000
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0030 - 02 - 102 - 00 - 00 - 00			-	10		6236
8011 - 00 - 107 - 00 - 00 - 00			-	20		DDO CODE:-
						100002

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2054 - 00 - 095 - 10 - 60 - 01		35	2405	15-SEP-25	381109	347560
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		0028 - 00 - 107 - 00 - 00 - 00 -	1725		DDO CODE:-	100002
		0030 - 02 - 102 - 00 - 00 - 00 -	60			
		8011 - 00 - 107 - 00 - 00 - 00 -	105			
		8342 - 00 - 117 - 01 - 02 - 00 -	31659			
2054 - 00 - 095 - 10 - 60 - 01		4	494	03-SEP-25	310963	283650
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	27313
		0028 - 00 - 107 - 00 - 00 - 00 -	1425		DDO CODE:-	100002
		0030 - 02 - 102 - 00 - 00 - 00 -	50			
		8011 - 00 - 107 - 00 - 00 - 00 -	85			
		8342 - 00 - 117 - 01 - 02 - 00 -	25753			
2054 - 00 - 095 - 10 - 60 - 01		69	5536	23-SEP-25	93500	93445
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		0030 - 02 - 102 - 00 - 00 - 00 -	55		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01		40	3665	18-SEP-25	-2720000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02		32	2402	15-SEP-25	186000	185915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
		0030 - 02 - 102 - 00 - 00 - 00 -	85		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02		70	5537	23-SEP-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
		0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02		6	633	04-SEP-25	186000	185915
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		0030 - 02 - 102 - 00 - 00 - 00 -	85		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02		2	221	01-SEP-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
		0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	100002

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2054 - 00 - 095 - 10 - 60 - 06 33			2403	15-SEP-25		11267
<=====Deduction Classification=====>			Deduction	Amount		11262
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 06 39			3664	18-SEP-25		18241
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 100002
2054 - 00 - 095 - 10 - 60 - 07 67			5497	23-SEP-25		299000
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2054 - 00 - 095 - 10 - 60 - 07 41			3665	18-SEP-25		2720000
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-
						DDO CODE:- 100002
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<=====Deduction Classification=====>			Deduction	Amount		9845
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						DDO CODE:- 100002
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2054 - 00 - 095 - 10 - 60 - 13 66			5496	23-SEP-25		69665
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
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2054 - 00 - 095 - 10 - 60 - 24 47			3896	19-SEP-25		38958
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2054 - 00 - 096 - 00 - 44 - 01 3			264	02-SEP-25		56944
<=====Deduction Classification=====>			Deduction	Amount		52022
0028 - 00 - 107 - 00 - 00 - 00			-	250		NET DED:- 4922
						DDO CODE:- 100005
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	10		

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 07	42	3678	18-SEP-25	76500	76455	
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0030 - 02 - 102 - 00 - 00 - 00	-	45		NET DED:-	45	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11	54	4722	22-SEP-25	9550	9545	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11	51	4243	20-SEP-25	14580	14575	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11	50	4242	20-SEP-25	16650	16645	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	9	861	08-SEP-25	1200	0	
<=====Deduction Classification=====>				Deduction Amount		
0215 - 01 - 103 - 00 - 00 - 00	-	1200		NET DED:-	1200	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	16	1959	13-SEP-25	4000	0	
<=====Deduction Classification=====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00	-	4000		NET DED:-	4000	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	59	4870	22-SEP-25	20000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	38	3324	17-SEP-25	9950	9945	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	58	4869	22-SEP-25	273642	273637	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	71	6031	25-SEP-25	15190	15185	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24	7	760	05-SEP-25	38080	38050	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24	8	761	05-SEP-25	3998		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	100005	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 29		55	4723	22-SEP-25	4906	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01		28	2348	15-SEP-25	-696000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01		11	1406	11-SEP-25	964613	663490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	301123
0028 - 00 - 107 - 00 - 00 - 00		-	2250		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00		-	60			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	267000			
8011 - 00 - 107 - 00 - 00 - 00		-	510			
8342 - 00 - 117 - 01 - 02 - 00		-	28153			
2054 - 00 - 098 - 00 - 44 - 01		61	5100	23-SEP-25	54257	54252
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 06		65	5230	23-SEP-25	0	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 07		29	2348	15-SEP-25	696000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	100004
2071 - 01 - 101 - 00 - 00 - 04		456	865	15-SEP-25	94270	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		461	878	15-SEP-25	132980	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04		465	882	15-SEP-25	217176	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101112

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	470	887	15-SEP-25	183864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	480	912	16-SEP-25	60300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	488	920	16-SEP-25	143996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	492	924	16-SEP-25	83439		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	493	934	16-SEP-25	144784		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	497	938	16-SEP-25	147276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	500	945	16-SEP-25	129154		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	504	978	17-SEP-25	59299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	328	661	11-SEP-25	2126065		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	329	662	11-SEP-25	5271003		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	330	663	11-SEP-25	224884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	331	664	11-SEP-25	1398052		
			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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	333	666	11-SEP-25	455117		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	334	667	11-SEP-25	924443		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	335	668	11-SEP-25	504294		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	336	669	11-SEP-25	522990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	337	670	11-SEP-25	233424		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	338	671	11-SEP-25	176313		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	339	672	11-SEP-25	568652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	340	673	11-SEP-25	1089187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	341	674	11-SEP-25	238805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	342	675	11-SEP-25	1318567		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	343	676	11-SEP-25	197910		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	344	677	11-SEP-25	833258		
			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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	345	678	11-SEP-25	51263		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	346	679	11-SEP-25	400917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	34	68	02-SEP-25	97790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	347	680	11-SEP-25	215775		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	348	681	11-SEP-25	208672		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	349	682	11-SEP-25	1336699		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	350	683	11-SEP-25	2596823		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	351	684	11-SEP-25	2521583		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	352	685	11-SEP-25	252511		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	353	686	11-SEP-25	17354796		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	354	687	11-SEP-25	420884		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	355	688	11-SEP-25	419841		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	356	689	11-SEP-25	111001 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	357	690	11-SEP-25	96020 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	360	715	11-SEP-25	54785 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	38	72	02-SEP-25	80475 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	374	729	12-SEP-25	114466 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	383	738	12-SEP-25	51725 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	394	749	12-SEP-25	129154 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	401	756	12-SEP-25	2788601 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	418	790	12-SEP-25	117996 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	425	797	12-SEP-25	43440 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	426	798	12-SEP-25	29280 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	427	799	12-SEP-25	78000 NET DED:- DDO CODE:-	101112

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	41	82	03-SEP-25	82777		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	444	831	13-SEP-25	51725		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	448	857	13-SEP-25	39332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	452	861	13-SEP-25	140782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	250	563	11-SEP-25	3034082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	251	564	11-SEP-25	2758282		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	252	565	11-SEP-25	28733237		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	253	566	11-SEP-25	6867081		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	254	567	11-SEP-25	8222096		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	256	569	11-SEP-25	276594		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	23	57	02-SEP-25	214636		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	257	570	11-SEP-25	4916863		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	260	573	11-SEP-25	4682961		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	261	574	11-SEP-25	796268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	262	575	11-SEP-25	1287652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	263	576	11-SEP-25	641497		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	264	577	11-SEP-25	20501383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	265	578	11-SEP-25	38792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	266	579	11-SEP-25	2511465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	268	581	11-SEP-25	470981		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	270	583	11-SEP-25	564079		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	271	584	11-SEP-25	2072118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	272	585	11-SEP-25	7693187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	273	586	11-SEP-25	3862680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	274	587	11-SEP-25	2111293		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	275	588	11-SEP-25	4263809		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	277	590	11-SEP-25	4594878		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	278	591	11-SEP-25	2516200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	279	592	11-SEP-25	3321432		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	280	593	11-SEP-25	709435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	281	594	11-SEP-25	4261454		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	282	595	11-SEP-25	10177987		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	283	596	11-SEP-25	7373058		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	284	597	11-SEP-25	1777833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	285	598	11-SEP-25	3229154		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	286	599	11-SEP-25	1994167		
			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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	287	600	11-SEP-25	476512		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	288	601	11-SEP-25	3059112		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	289	602	11-SEP-25	29612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	290	603	11-SEP-25	4683218		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	291	604	11-SEP-25	670139		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	292	605	11-SEP-25	3731199		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	293	606	11-SEP-25	224436		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	294	607	11-SEP-25	548791		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	295	608	11-SEP-25	9870466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	296	609	11-SEP-25	144829		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	27	61	02-SEP-25	44917		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	300	633	11-SEP-25	76801		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	302	635	11-SEP-25	73242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	303	636	11-SEP-25	2046105		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	304	637	11-SEP-25	963833		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	305	638	11-SEP-25	170962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	306	639	11-SEP-25	767527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	308	641	11-SEP-25	12561507		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	310	643	11-SEP-25	10690077		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	311	644	11-SEP-25	1135296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	312	645	11-SEP-25	4959679		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	313	646	11-SEP-25	409464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	314	647	11-SEP-25	364360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	315	648	11-SEP-25	2466781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	317	650	11-SEP-25	21202631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	318	651	11-SEP-25	51644		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	320	653	11-SEP-25	1610198		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	321	654	11-SEP-25	16937950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	322	655	11-SEP-25	1358626		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	323	656	11-SEP-25	1118231		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	324	657	11-SEP-25	89631		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	326	659	11-SEP-25	166688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	717	1357	25-SEP-25	111570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	725	1384	25-SEP-25	37300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	64	174	04-SEP-25	26640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	69	186	04-SEP-25	122576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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
2071 - 01 - 101 - 00 - 00 - 04 1 <====Deduction Classification====>	20	01-SEP-25	63047		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 74 <====Deduction Classification====>	203	05-SEP-25	97024		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 78 <====Deduction Classification====>	207	05-SEP-25	57905		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 85 <====Deduction Classification====>	222	08-SEP-25	84938		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 89 <====Deduction Classification====>	226	08-SEP-25	222401		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 92 <====Deduction Classification====>	229	08-SEP-25	52873		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 13 <====Deduction Classification====>	26	01-SEP-25	42660		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 96 <====Deduction Classification====>	276	08-SEP-25	74828		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 106 <====Deduction Classification====>	289	08-SEP-25	253070		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 107 <====Deduction Classification====>	290	08-SEP-25	22526		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 108 <====Deduction Classification====>	297	09-SEP-25	129614		
		Deduction Amount	NET DED:-		
			DDO CODE:-		101112
2071 - 01 - 101 - 00 - 00 - 04 17 <====Deduction Classification====>	30	02-SEP-25	87386		
		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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	112	312	09-SEP-25	77276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	119	322	09-SEP-25	33180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	120	323	09-SEP-25	186704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	188	430	10-SEP-25	5271119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	189	431	10-SEP-25	55235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	190	432	10-SEP-25	919915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	191	433	10-SEP-25	1785175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	192	434	10-SEP-25	144586		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	193	435	10-SEP-25	120380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	194	436	10-SEP-25	981071		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	195	437	10-SEP-25	140378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	196	438	10-SEP-25	250051		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	197	439	10-SEP-25	106407		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	198	440	10-SEP-25	200242		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	202	444	10-SEP-25	149852		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	203	445	10-SEP-25	2314308		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	204	446	10-SEP-25	144402		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	205	447	10-SEP-25	121345		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	206	448	10-SEP-25	113598		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	208	488	10-SEP-25	241476		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	209	489	10-SEP-25	326514		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	210	490	10-SEP-25	312166		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	211	491	10-SEP-25	99068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	212	492	10-SEP-25	166125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	213	493	10-SEP-25	148405		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	215	525	10-SEP-25	77047		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	227	540	11-SEP-25	322763		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	228	541	11-SEP-25	55688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	230	543	11-SEP-25	909721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	231	544	11-SEP-25	224178		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	232	545	11-SEP-25	2846464		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	233	546	11-SEP-25	120296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	234	547	11-SEP-25	38176821		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	235	548	11-SEP-25	19576		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	236	549	11-SEP-25	159241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	237	550	11-SEP-25	2641179		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	238	551	11-SEP-25	280153	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	239	552	11-SEP-25	8087851	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	240	553	11-SEP-25	1717569	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	241	554	11-SEP-25	945456	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	242	555	11-SEP-25	22497	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	243	556	11-SEP-25	3328004	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	244	557	11-SEP-25	168779	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	245	558	11-SEP-25	265608	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	246	559	11-SEP-25	53968286	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	247	560	11-SEP-25	56378338	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	248	561	11-SEP-25	471859	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	249	562	11-SEP-25	348767	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	569	1086	19-SEP-25	112018 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	475	907	16-SEP-25	49080 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	526	1002	18-SEP-25	181980 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	527	1030	18-SEP-25	112941 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	529	1032	18-SEP-25	79571 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	534	1037	18-SEP-25	108806 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	542	1045	18-SEP-25	24539 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	551	1068	19-SEP-25	286300 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	552	1069	19-SEP-25	22320 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	553	1070	19-SEP-25	57616 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	557	1074	19-SEP-25	126094 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	561	1078	19-SEP-25	66719 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 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	43	108	03-SEP-25	57616		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	568	1085	19-SEP-25	35400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	573	1090	19-SEP-25	70391		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	577	1101	19-SEP-25	40939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	581	1105	19-SEP-25	66490		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	585	1109	20-SEP-25	147240		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	590	1114	20-SEP-25	64577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	598	1122	20-SEP-25	42545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	602	1126	20-SEP-25	42545		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	48	113	03-SEP-25	95036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	52	117	03-SEP-25	193296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	612	1171	22-SEP-25	47135		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	620	1179	22-SEP-25	102980 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	53	118	03-SEP-25	218271 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	627	1203	22-SEP-25	168717 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	634	1210	23-SEP-25	239847 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	635	1211	23-SEP-25	627350 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	636	1212	23-SEP-25	108850 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	637	1213	23-SEP-25	213764 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	638	1214	23-SEP-25	103333 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	640	1216	23-SEP-25	143035 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	641	1217	23-SEP-25	130430 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	642	1218	23-SEP-25	428870 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	643	1219	23-SEP-25	129154 NET DED:- DDO CODE:-	101112

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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
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	647	1223	23-SEP-25	63047 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	57	123	03-SEP-25	202800 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	58	124	03-SEP-25	72457 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	671	1269	23-SEP-25	39102 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	675	1273	23-SEP-25	40938 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	681	1298	23-SEP-25	633460 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	682	1299	23-SEP-25	238092 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	683	1300	23-SEP-25	699588 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	684	1301	23-SEP-25	222125 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	685	1302	23-SEP-25	356696 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	686	1303	23-SEP-25	191340 NET DED:- DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	687	1307	24-SEP-25	63047 NET DED:- DDO CODE:-	101112

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	698	1323	24-SEP-25	132980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	703	1328	24-SEP-25	108794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	707	1343	24-SEP-25	176706		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	708	1344	24-SEP-25	206715		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	267	580	11-SEP-25	8962121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	316	649	11-SEP-25	42955069		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	633	1209	23-SEP-25	221570		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	79	208	05-SEP-25	91822		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	327	660	11-SEP-25	369704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	594	1118	20-SEP-25	45835		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	201	443	10-SEP-25	434255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	259	572	11-SEP-25	1066046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	309	642	11-SEP-25	96932		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	387	742	12-SEP-25	140782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	513	989	17-SEP-25	425100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	639	1215	23-SEP-25	532083		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	727	1387	26-SEP-25	12180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	229	542	11-SEP-25	2276130		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	269	582	11-SEP-25	1659853		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	276	589	11-SEP-25	4413183		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	319	652	11-SEP-25	581674		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	332	665	11-SEP-25	220704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	538	1041	18-SEP-25	54785		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <=====Deduction Classification=====>	199	441	10-SEP-25	341446		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	255	568	11-SEP-25	990479		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	301	634	11-SEP-25	283120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	367	722	12-SEP-25	214834		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	432	804	13-SEP-25	40980		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	694	1319	24-SEP-25	95036		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	325	658	11-SEP-25	782990		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	616	1175	22-SEP-25	70621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	200	442	10-SEP-25	1672390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	258	571	11-SEP-25	3785311		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	307	640	11-SEP-25	1108544		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>	370	725	12-SEP-25	32524		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	471	888	15-SEP-25	1557006		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	489	921	16-SEP-25	1838272		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	494	935	16-SEP-25	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	501	946	16-SEP-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	505	979	17-SEP-25	1504771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	514	990	17-SEP-25	1808136		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	530	1033	18-SEP-25	2037167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	535	1038	18-SEP-25	1376193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	539	1042	18-SEP-25	1386238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	558	1075	19-SEP-25	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	565	1082	19-SEP-25	1376193		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	570	1087	19-SEP-25	1418383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	44	109	03-SEP-25	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	574	1091	19-SEP-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	578	1102	19-SEP-25	1022602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	582	1106	19-SEP-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	591	1115	20-SEP-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	599	1123	20-SEP-25	1064792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	603	1127	20-SEP-25	1064792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	49	114	03-SEP-25	1195379		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	613	1172	22-SEP-25	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	617	1176	22-SEP-25	1802109		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	621	1180	22-SEP-25	2651933		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	644	1220	23-SEP-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	650	1248	23-SEP-25	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	59	125	03-SEP-25	1850326	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	672	1270	23-SEP-25	974385	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	676	1274	23-SEP-25	1022602	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	688	1309	24-SEP-25	1603214	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	695	1320	24-SEP-25	1195379	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	699	1324	24-SEP-25	1693621	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	704	1329	24-SEP-25	2804620	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	712	1348	25-SEP-25	2159718	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	718	1358	25-SEP-25	924159	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	66	183	04-SEP-25	1151180	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	75	204	05-SEP-25	1221497	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>	80	209	05-SEP-25	1153189	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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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	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	562	1079	19-SEP-25	1699648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	449	858	13-SEP-25	980412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	595	1119	20-SEP-25	1151180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	375	730	12-SEP-25	1450527		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	554	1071	19-SEP-25	1460573		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	453	862	13-SEP-25	1796082		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	4	21	01-SEP-25	1603214		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	86	223	08-SEP-25	1062783		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	93	230	08-SEP-25	1336012		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	14	27	01-SEP-25	1976896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	97	277	08-SEP-25	1912607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	100	283	08-SEP-25	1151180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	103	286	08-SEP-25	1601205		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	109	298	09-SEP-25	1649422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	18	31	02-SEP-25	1094927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	24	58	02-SEP-25	938581		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	297	610	11-SEP-25	3750878		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	28	62	02-SEP-25	1127072		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	35	69	02-SEP-25	1231542		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	361	716	11-SEP-25	1386238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	371	726	12-SEP-25	801607		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	380	735	12-SEP-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	384	739	12-SEP-25	1305876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	388	743	12-SEP-25	1796082		
			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=====>	391	746	12-SEP-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	395	750	12-SEP-25	1643395		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	415	770	12-SEP-25	1743847		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	419	791	12-SEP-25	980412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	422	794	12-SEP-25	2029131		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	445	832	13-SEP-25	1305876		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	457	866	15-SEP-25	1185334		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	462	879	15-SEP-25	1693621		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04 <=====Deduction Classification=====>	466	883	15-SEP-25	898041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	483	915	16-SEP-25	21119		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	485	917	16-SEP-25	28413		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <=====Deduction Classification=====>	490	922	16-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	495	936	16-SEP-25	1128452	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	498	943	16-SEP-25	457164	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	506	980	17-SEP-25	1862202	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	510	986	17-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	515	991	17-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	517	993	17-SEP-25	418608	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	520	996	17-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	522	998	17-SEP-25	296055	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	579	1103	19-SEP-25	1129217	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	583	1107	19-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	588	1112	20-SEP-25	1104660	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	592	1116	20-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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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
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	596	1120	20-SEP-25 Deduction Amount	1424622 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	604	1128	20-SEP-25 Deduction Amount	1256895 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	607	1131	20-SEP-25 Deduction Amount	85272 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	50	115	03-SEP-25 Deduction Amount	1502078 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	614	1173	22-SEP-25 Deduction Amount	1489455 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	618	1177	22-SEP-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	622	1181	22-SEP-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	628	1204	22-SEP-25 Deduction Amount	1789871 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	631	1207	22-SEP-25 Deduction Amount	693000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	55	121	03-SEP-25 Deduction Amount	214200 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	645	1221	23-SEP-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	651	1249	23-SEP-25 Deduction Amount	2000000 NET DED:- DDO CODE:-	101112

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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	
2071 - 01 - 104 - 60 - 00 - 04 60 <====Deduction Classification====>	126	03-SEP-25	2000000	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 673 <====Deduction Classification====>	1271	23-SEP-25	1224383	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 677 <====Deduction Classification====>	1275	23-SEP-25	1284971	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 689 <====Deduction Classification====>	1310	24-SEP-25	2000000	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 692 <====Deduction Classification====>	1317	24-SEP-25	196800	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 696 <====Deduction Classification====>	1321	24-SEP-25	1388284	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 705 <====Deduction Classification====>	1330	24-SEP-25	2000000	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 713 <====Deduction Classification====>	1349	25-SEP-25	2000000	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 715 <====Deduction Classification====>	1355	25-SEP-25	3315	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 719 <====Deduction Classification====>	1359	25-SEP-25	1161270	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 721 <====Deduction Classification====>	1361	25-SEP-25	339660	NET DED:-	DDO CODE:-	
					101112	
2071 - 01 - 104 - 60 - 00 - 04 728 <====Deduction Classification====>	1390	26-SEP-25	881280	NET DED:-	DDO CODE:-	
					101112	

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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	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	67	184	04-SEP-25	1446539	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	72	201	05-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	76	205	05-SEP-25	1534896	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	81	210	05-SEP-25	1449063	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	83	212	05-SEP-25	120250	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	6	22	01-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	87	224	08-SEP-25	1193821	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	90	227	08-SEP-25	104249	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	94	231	08-SEP-25	1678793	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	98	278	08-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	531	1034	18-SEP-25	2000000	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	540	1043	18-SEP-25	1741905	NET DED:- DDO CODE:-	
			Deduction Amount		101112	

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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	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	543	1051	19-SEP-25	40491		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	547	1056	19-SEP-25	29502		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	555	1072	19-SEP-25	1751889		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	559	1076	19-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	563	1080	19-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	566	1083	19-SEP-25	1729283		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	571	1088	19-SEP-25	1566261		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	45	110	03-SEP-25	1612850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	545	1054	19-SEP-25	111276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	575	1092	19-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	536	1039	18-SEP-25	1729283		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	600	1124	20-SEP-25	1337985		
			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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	104	287	08-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	610	1157	22-SEP-25	169830 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	435	807	13-SEP-25	1903320 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	524	1000	17-SEP-25	296055 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	700	1325	24-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	216	526	10-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	472	889	15-SEP-25	1956488 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	416	771	12-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	502	947	16-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	10	24	01-SEP-25	22126 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	625	1186	22-SEP-25	644226 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	423	795	12-SEP-25	2000000 NET DED:- DDO CODE:-	101112	

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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	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	15	28	01-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	101	284	08-SEP-25	1446539 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	110	299	09-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	113	313	09-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	115	315	09-SEP-25	35986 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	117	317	09-SEP-25	67580 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	19	32	02-SEP-25	1250775 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	21	36	02-SEP-25	143250 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	218	528	10-SEP-25	847620 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	220	530	10-SEP-25	383724 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	223	533	10-SEP-25	27522 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	25	59	02-SEP-25	866133 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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	298	611	11-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	29	63	02-SEP-25	1416245 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	31	65	02-SEP-25	22136 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	36	70	02-SEP-25	1547519 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	358	713	11-SEP-25	467186 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	362	717	11-SEP-25	1741905 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	365	720	12-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	368	723	12-SEP-25	2000000 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	372	727	12-SEP-25	656256 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	39	73	02-SEP-25	1242360 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	376	731	12-SEP-25	1822689 NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	378	733	12-SEP-25	143250 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 - 104 - 60 - 00 - 04 <====Deduction Classification====>	381	736	12-SEP-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	385	740	12-SEP-25	1640925 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	389	744	12-SEP-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	392	747	12-SEP-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	396	751	12-SEP-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	399	754	12-SEP-25	31234 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	402	757	12-SEP-25	175109 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	407	762	12-SEP-25	2000000 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	409	764	12-SEP-25	35970 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	411	766	12-SEP-25	233937 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	420	792	12-SEP-25	1231956 Deduction Amount NET DED:- DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	428	800	12-SEP-25	195228 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====>	430	802	12-SEP-25	189338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	438	825	13-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	440	827	13-SEP-25	411264		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	446	833	13-SEP-25	1640925		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	450	859	13-SEP-25	1231956		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	454	863	13-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	458	867	15-SEP-25	1489455		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	463	880	15-SEP-25	2000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	467	884	15-SEP-25	1094256		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	476	908	16-SEP-25	38148		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	478	910	16-SEP-25	13338		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>	481	913	16-SEP-25	82056		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	533	1036	18-SEP-25	62254		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	42	107	03-SEP-25	44787		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	586	1110	20-SEP-25	37332		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	587	1111	20-SEP-25	142794		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	54	119	03-SEP-25	146307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	630	1206	22-SEP-25	2289016		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	649	1247	23-SEP-25	210248		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	654	1252	23-SEP-25	39400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	655	1253	23-SEP-25	106025		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	656	1254	23-SEP-25	204670		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	658	1256	23-SEP-25	130708		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	659	1257	23-SEP-25	89341		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	660	1258	23-SEP-25 Deduction Amount	129194 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	661	1259	23-SEP-25 Deduction Amount	84236 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	663	1261	23-SEP-25 Deduction Amount	60042 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	664	1262	23-SEP-25 Deduction Amount	159970 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	665	1263	23-SEP-25 Deduction Amount	112822 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	666	1264	23-SEP-25 Deduction Amount	617684 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	667	1265	23-SEP-25 Deduction Amount	82720 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	668	1266	23-SEP-25 Deduction Amount	82720 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	669	1267	23-SEP-25 Deduction Amount	63060 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	670	1268	23-SEP-25 Deduction Amount	0 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	679	1277	23-SEP-25 Deduction Amount	14584 NET DED:- DDO CODE:-	 101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	680	1278	23-SEP-25 Deduction Amount	16392 NET DED:- DDO CODE:-	 101112

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	691	1312	24-SEP-25	21996		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	702	1327	24-SEP-25	23277		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	709	1345	24-SEP-25	83410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	711	1347	25-SEP-25	61705		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	723	1363	25-SEP-25	264498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	724	1383	25-SEP-25	10513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	730	1392	26-SEP-25	708694		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	62	172	04-SEP-25	69554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	63	173	04-SEP-25	83300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	65	175	04-SEP-25	55163		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	70	187	05-SEP-25	79385		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	71	200	05-SEP-25	735249		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	121	338	10-SEP-25	17112681		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	122	339	10-SEP-25	17392864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	123	340	10-SEP-25	14311774		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	124	341	10-SEP-25	9790378		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	125	342	10-SEP-25	6484386		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	126	343	10-SEP-25	2621781		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	127	344	10-SEP-25	4241897		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	128	345	10-SEP-25	2842307		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	129	346	10-SEP-25	92408		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	130	347	10-SEP-25	200299		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	131	348	10-SEP-25	176094		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	132	349	10-SEP-25	871850		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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10 Finance						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	133	350	10-SEP-25	949412		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	134	351	10-SEP-25	118753		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	135	352	10-SEP-25	1193238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	136	353	10-SEP-25	146443		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	137	354	10-SEP-25	726434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	139	356	10-SEP-25	1142316		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	140	357	10-SEP-25	41812		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	141	358	10-SEP-25	20217		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	142	359	10-SEP-25	512857		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	144	361	10-SEP-25	134658		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	146	363	10-SEP-25	86937		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	147	364	10-SEP-25	1484939		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	148	365	10-SEP-25	70014		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	149	366	10-SEP-25	94118		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	150	367	10-SEP-25	64734		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	151	368	10-SEP-25	2026430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	152	369	10-SEP-25	1502153		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	153	370	10-SEP-25	2776268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	154	371	10-SEP-25	258792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	528	1031	18-SEP-25	87250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	653	1251	23-SEP-25	870699		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	648	1246	23-SEP-25	134296		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	143	360	10-SEP-25	25220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	414	769	12-SEP-25	98891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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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	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	657	1255	23-SEP-25	94661		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	710	1346	24-SEP-25	82720		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	159	376	10-SEP-25	2593278		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	624	1185	22-SEP-25	3158813		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	145	362	10-SEP-25	35704		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	442	829	13-SEP-25	122196		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	662	1260	23-SEP-25	134235		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	726	1385	25-SEP-25	304615		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	155	372	10-SEP-25	87175		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	167	384	10-SEP-25	1459459		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	138	355	10-SEP-25	542044		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	413	768	12-SEP-25	95162		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	156	373	10-SEP-25	1534645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	157	374	10-SEP-25	423708		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	158	375	10-SEP-25	1118650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	161	378	10-SEP-25	463461		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	162	379	10-SEP-25	2077070		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	163	380	10-SEP-25	674200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	164	381	10-SEP-25	196041		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	165	382	10-SEP-25	150048		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	166	383	10-SEP-25	449543		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	168	385	10-SEP-25	2393342		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	169	386	10-SEP-25	1367639		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	170	387	10-SEP-25	1382534		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	171	388	10-SEP-25	457067		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	172	389	10-SEP-25	1220321		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	173	390	10-SEP-25	863353		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	174	391	10-SEP-25	1153430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	175	392	10-SEP-25	261250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	176	393	10-SEP-25	1379650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	177	394	10-SEP-25	432797		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	178	395	10-SEP-25	1009602		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	179	396	10-SEP-25	714589		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	180	397	10-SEP-25	226211		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	181	398	10-SEP-25	1408101		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	182	399	10-SEP-25	2331824		
			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====>	183	400	10-SEP-25	2395364		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	184	401	10-SEP-25	3195605		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	185	402	10-SEP-25	240472		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	186	403	10-SEP-25	99728		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	187	404	10-SEP-25	19575		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	207	450	10-SEP-25	33462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	214	524	10-SEP-25	454216		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	225	535	10-SEP-25	28046		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	33	67	02-SEP-25	18462		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	364	719	12-SEP-25	306409		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	404	759	12-SEP-25	243928		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	405	760	12-SEP-25	220696		
			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=====>	406	761	12-SEP-25	840125		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	434	806	13-SEP-25	252947		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	437	824	13-SEP-25	494541		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	443	830	13-SEP-25	66203		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	460	877	15-SEP-25	15276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	469	886	15-SEP-25	6864		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	474	906	16-SEP-25	72430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	509	985	17-SEP-25	262371		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	512	988	17-SEP-25	137882		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	519	995	17-SEP-25	8411		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	160	377	10-SEP-25	143002		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04 <=====Deduction Classification=====>	609	1133	20-SEP-25	133165		
			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====>	114	314	09-SEP-25	1702320		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	116	316	09-SEP-25	21810		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	118	318	09-SEP-25	43600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	20	33	02-SEP-25	872909		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	479	911	16-SEP-25	14040		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	482	914	16-SEP-25	63120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	484	916	16-SEP-25	14820		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	486	918	16-SEP-25	17220		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	487	919	16-SEP-25	24540		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	491	923	16-SEP-25	1582950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	22	37	02-SEP-25	326912		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	217	527	10-SEP-25	1697130		
			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=====>	219	529	10-SEP-25	445970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	222	532	10-SEP-25	29430		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	224	534	10-SEP-25	16680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	226	536	10-SEP-25	7336		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	26	60	02-SEP-25	748140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	299	612	11-SEP-25	3229970		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	30	64	02-SEP-25	950895		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	32	66	02-SEP-25	13410		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	37	71	02-SEP-25	1011450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	359	714	11-SEP-25	633027		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	363	718	11-SEP-25	1178750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	366	721	12-SEP-25	913370		
			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=====>	369	724	12-SEP-25	2383940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	373	728	12-SEP-25	690270		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	377	732	12-SEP-25	1238230		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	382	737	12-SEP-25	1458390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	386	741	12-SEP-25	1120167		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	393	748	12-SEP-25	1458390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	397	752	12-SEP-25	1415140		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	605	1129	20-SEP-25	908950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	608	1132	20-SEP-25	51680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	611	1158	22-SEP-25	108603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	51	116	03-SEP-25	1009517		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	615	1174	22-SEP-25	1020700		
			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====>	619	1178	22-SEP-25	1551810	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	623	1182	22-SEP-25	2283600	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	626	1187	22-SEP-25	447190	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	629	1205	22-SEP-25	1226570	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	632	1208	22-SEP-25	371250	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	56	122	03-SEP-25	445200	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	646	1222	23-SEP-25	1415140	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	61	127	03-SEP-25	1593330	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	678	1276	23-SEP-25	880570	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	690	1311	24-SEP-25	1380540	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	693	1318	24-SEP-25	413840	NET DED:- DDO CODE:-	
			Deduction Amount		101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	697	1322	24-SEP-25	1029350	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 - 115 - 00 - 00 - 04 <====Deduction Classification====>	701	1326	24-SEP-25 Deduction Amount	1458390 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	706	1331	24-SEP-25 Deduction Amount	2415080 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	714	1350	25-SEP-25 Deduction Amount	1859750 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	716	1356	25-SEP-25 Deduction Amount	6630 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	720	1360	25-SEP-25 Deduction Amount	783533 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	722	1362	25-SEP-25 Deduction Amount	215733 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	729	1391	26-SEP-25 Deduction Amount	373880 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	68	185	04-SEP-25 Deduction Amount	991290 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	73	202	05-SEP-25 Deduction Amount	1553540 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	77	206	05-SEP-25 Deduction Amount	1051840 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	84	213	05-SEP-25 Deduction Amount	158530 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	88	225	08-SEP-25 Deduction Amount	915170 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=====>	91	228	08-SEP-25	80830 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	7	23	01-SEP-25	1380540 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	11	25	01-SEP-25	13409 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	99	279	08-SEP-25	1646960 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	102	285	08-SEP-25	991290 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	105	288	08-SEP-25	1378810 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	16	29	01-SEP-25	1702320 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	111	300	09-SEP-25	1420330 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	525	1001	17-SEP-25	329273 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	532	1035	18-SEP-25	1722110 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	537	1040	18-SEP-25	1185050 NET DED:- DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	541	1044	18-SEP-25	1193700 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====>	544	1052	19-SEP-25	24540	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	546	1055	19-SEP-25	67440	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	548	1057	19-SEP-25	17880	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	549	1058	19-SEP-25	9801	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	556	1073	19-SEP-25	1257710	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	560	1077	19-SEP-25	1380540	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	564	1081	19-SEP-25	1463580	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	576	1093	19-SEP-25	1546620	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	580	1104	19-SEP-25	880570	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	584	1108	19-SEP-25	1458390	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	46	111	03-SEP-25	1257710	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	589	1113	20-SEP-25	624530	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	593	1117	20-SEP-25	1415140	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	47	112	03-SEP-25	75250	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	597	1121	20-SEP-25	991290	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	601	1125	20-SEP-25	916900	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	412	767	12-SEP-25	474704	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	496	937	16-SEP-25	773310	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	499	944	16-SEP-25	393560	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	503	948	16-SEP-25	1415140	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	511	987	17-SEP-25	2670010	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	516	992	17-SEP-25	1557000	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	518	994	17-SEP-25	402080	NET DED:- DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	521	997	17-SEP-25	1053570	NET DED:- DDO CODE:-	
					101112	

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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	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	523	999	17-SEP-25	329272	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	567	1084	19-SEP-25	1179342	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	221	531	10-SEP-25	319554	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	550	1059	19-SEP-25	10240	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	390	745	12-SEP-25	1546620	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	606	1130	20-SEP-25	64050	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	95	232	08-SEP-25	1150450	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	464	881	15-SEP-25	1458390	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	40	74	02-SEP-25	686140	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	417	772	12-SEP-25	1501640	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	652	1250	23-SEP-25	1380540	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	674	1272	23-SEP-25	831774	NET DED:-	
			Deduction Amount		DDO CODE:-	
					101112	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	82	211	05-SEP-25	993020		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	572	1089	19-SEP-25	1221380		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	379	734	12-SEP-25	326593		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	507	981	17-SEP-25	1295770		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	398	753	12-SEP-25	16450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	400	755	12-SEP-25	18930		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	403	758	12-SEP-25	322033		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	408	763	12-SEP-25	2703870		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	410	765	12-SEP-25	21800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	421	793	12-SEP-25	819840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	424	796	12-SEP-25	1747300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	429	801	12-SEP-25	408502		
			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=====>	431	803	12-SEP-25	397250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	433	805	13-SEP-25	48360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	436	808	13-SEP-25	1076060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	439	826	13-SEP-25	1373620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	441	828	13-SEP-25	338525		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	447	834	13-SEP-25	1124500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	451	860	13-SEP-25	837733		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	455	864	13-SEP-25	1546620		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	459	868	15-SEP-25	1020700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	468	885	15-SEP-25	773310		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	473	890	15-SEP-25	1340750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04 <=====Deduction Classification=====>	477	909	16-SEP-25	23120		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 01 8		1072	10-SEP-25		30082	27438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2075 - 00 - 103 - 10 - 00 - 01 9		1073	10-SEP-25		35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2075 - 00 - 103 - 10 - 00 - 01 10		1074	10-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2075 - 00 - 103 - 10 - 00 - 01 12		1076	10-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2075 - 00 - 103 - 10 - 00 - 01 14		2339	15-SEP-25		2858255	2251344
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	606911
0028 - 00 - 107 - 00 - 00 - 00		-	7100		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00		-	190			
0070 - 60 - 800 - 03 - 00 - 00		-	5000			
8009 - 01 - 101 - 00 - 00 - 00		-	21333			
8009 - 01 - 101 - 00 - 00 - 00		-	469900			
8011 - 00 - 107 - 00 - 00 - 00		-	1140			
8342 - 00 - 117 - 01 - 02 - 00		-	98901			

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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=====>									
8658 - 00 - 112 - 00 - 00 - 00 -				-	3347				
2075 - 00 - 103 - 10 - 00 - 01				26	6272	26-SEP-25	46303	38660	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		7643	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		100015	
8342 - 00 - 117 - 01 - 02 - 00 -				-	7638				
2075 - 00 - 103 - 10 - 00 - 01				27	6273	26-SEP-25	105357	96028	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		9329	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		100015	
8342 - 00 - 117 - 01 - 02 - 00 -				-	9324				
2075 - 00 - 103 - 10 - 00 - 01				28	6274	26-SEP-25	76500	76455	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00 -				-	45	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01				3	87	01-SEP-25	51035	51030	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01				4	88	01-SEP-25	3287	NET DED:-	
<=====Deduction Classification=====>				Deduction Amount		DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01				5	89	01-SEP-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		122	
8342 - 00 - 117 - 01 - 02 - 00 -				-	122	DDO CODE:-		100015	
2075 - 00 - 103 - 10 - 00 - 01				11	1075	10-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2461	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2075 - 00 - 103 - 10 - 00 - 01				16	2341	15-SEP-25	150571	137426	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		13145	
0028 - 00 - 107 - 00 - 00 - 00 -				-	675	DDO CODE:-		100015	
0030 - 02 - 102 - 00 - 00 - 00 -				-	25				
8011 - 00 - 107 - 00 - 00 - 00 -				-	35				
8342 - 00 - 117 - 01 - 02 - 00 -				-	12410				

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10 Finance							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2075 - 00 - 103 - 10 - 00 - 02			15	2340	15-SEP-25	124500	124475
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 06			19	4737	22-SEP-25	40000	39995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 06			22	4740	22-SEP-25	35679	35674
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 06			25	5583	24-SEP-25	37572	37567
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 07			13	2338	15-SEP-25	6300	4795
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1505
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
2075 - 00 - 103 - 10 - 00 - 07			6	90	01-SEP-25	4877	3377
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1500
0070 - 60 - 800 - 03 - 00 - 00			-	1500		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 07			7	91	01-SEP-25	6300	4795
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1505
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
2075 - 00 - 103 - 10 - 00 - 11			20	4738	22-SEP-25	24530	24525
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 11			23	4741	22-SEP-25	6640	6635
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 11			2	86	01-SEP-25	26783	26778
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015
2075 - 00 - 103 - 10 - 00 - 11			21	4739	22-SEP-25	48208	48203
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	100015

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10 Finance						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2075 - 00 - 103 - 10 - 00 - 13			17	4348	20-SEP-25	22532 22527
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 13			1	85	01-SEP-25	13498 13493
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100015
2075 - 00 - 103 - 10 - 00 - 13			18	4349	20-SEP-25	38317 38312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100015
2075 - 00 - 800 - 00 - 00 - 49			24	5546	23-SEP-25	767000 767000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 100001
2235 - 60 - 104 - 10 - 00 - 49			2	34	02-SEP-25	100000 100000
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 101114
4070 - 00 - 800 - 50 - 00 - 71			14	5869	24-SEP-25	589410 579415
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 100002
8658 - 00 - 112 - 00 - 00 - 00			-	9990		
8342 - 00 - 117 - 00 - 00 - 00			16	249	08-SEP-25	2835872 2835872
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 101113
8342 - 00 - 117 - 00 - 00 - 00			15	248	08-SEP-25	838738 838738
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 101113
8342 - 00 - 117 - 00 - 00 - 00			13	246	08-SEP-25	101610 101610
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 101113
8342 - 00 - 117 - 00 - 00 - 00			12	245	08-SEP-25	201562 201562
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 101113
8342 - 00 - 117 - 00 - 00 - 00			11	244	08-SEP-25	51786 51786
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00 10 <=====Deduction Classification=====>	243	08-SEP-25		56958	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 9 <=====Deduction Classification=====>	242	08-SEP-25		155368	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 8 <=====Deduction Classification=====>	241	08-SEP-25		32754	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 7 <=====Deduction Classification=====>	240	08-SEP-25		1796786	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 6 <=====Deduction Classification=====>	239	08-SEP-25		39586	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 4 <=====Deduction Classification=====>	237	08-SEP-25		16276	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 3 <=====Deduction Classification=====>	236	08-SEP-25		16102	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 2 <=====Deduction Classification=====>	235	08-SEP-25		31012	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 1 <=====Deduction Classification=====>	234	08-SEP-25		26738	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 14 <=====Deduction Classification=====>	247	08-SEP-25		146052	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 5 <=====Deduction Classification=====>	238	08-SEP-25		16878	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00 17 <=====Deduction Classification=====>	250	08-SEP-25		102341976	
	Deduction	Amount		NET DED:-	
				DDO CODE:-	101113

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 19 <=====Deduction Classification=====>	252	08-SEP-25	Deduction Amount	467948	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 18 <=====Deduction Classification=====>	251	08-SEP-25	Deduction Amount	224977104	NET DED:- DDO CODE:- 101113	
3 Charged	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2049 - 01 - 101 - 00 - 00 - 45 26 <=====Deduction Classification=====>	33	22-SEP-25	Deduction Amount	101925000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 6 <=====Deduction Classification=====>	10	08-SEP-25	Deduction Amount	75060000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 18 <=====Deduction Classification=====>	22	11-SEP-25	Deduction Amount	164365000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 5 <=====Deduction Classification=====>	9	08-SEP-25	Deduction Amount	16514000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 7 <=====Deduction Classification=====>	11	08-SEP-25	Deduction Amount	84847000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 8 <=====Deduction Classification=====>	12	08-SEP-25	Deduction Amount	93125000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 9 <=====Deduction Classification=====>	13	11-SEP-25	Deduction Amount	69142000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 10 <=====Deduction Classification=====>	14	11-SEP-25	Deduction Amount	87000000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 11 <=====Deduction Classification=====>	15	11-SEP-25	Deduction Amount	181875000	NET DED:- DDO CODE:- 101218	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	12	16	11-SEP-25	111245500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	13	17	11-SEP-25	85340000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	14	18	11-SEP-25	93250000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	15	19	11-SEP-25	49802000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	16	20	11-SEP-25	52520000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	17	21	11-SEP-25	5197500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	19	23	11-SEP-25	38750000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	20	24	11-SEP-25	70192500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	24	31	22-SEP-25	357000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	25	32	22-SEP-25	55312500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	27	34	22-SEP-25	155000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45 <=====Deduction Classification=====>	28	35	22-SEP-25	78500000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	

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10 Finance					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 125 - 00 - 00 - 45 <=====Deduction Classification=====>	22	28	22-SEP-25	5307129 NET DED:- DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45 <=====Deduction Classification=====>	4	8	08-SEP-25	5307129 NET DED:- DDO CODE:-	101218
2049 - 01 - 200 - 63 - 00 - 45 <=====Deduction Classification=====>	3	6	08-SEP-25	138160 NET DED:- DDO CODE:-	101218
2049 - 01 - 200 - 66 - 00 - 45 <=====Deduction Classification=====>	21	26	18-SEP-25	33513075 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 <=====Deduction Classification=====>	1	2	08-SEP-25	3789927 NET DED:- DDO CODE:-	101218
2049 - 04 - 101 - 69 - 00 - 45 <=====Deduction Classification=====>	23	30	22-SEP-25	5571668 NET DED:- DDO CODE:-	101218
2049 - 04 - 109 - 00 - 00 - 45 <=====Deduction Classification=====>	2	5	08-SEP-25	1868673 NET DED:- DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56 <=====Deduction Classification=====>	2	25	16-SEP-25	31907180 NET DED:- DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 <=====Deduction Classification=====>	3	27	22-SEP-25	10572538 NET DED:- DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56 <=====Deduction Classification=====>	1	7	08-SEP-25	10572538 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 <=====Deduction Classification=====>	1	1	08-SEP-25	760346 NET DED:- DDO CODE:-	101218
6004 - 02 - 101 - 00 - 00 - 56 <=====Deduction Classification=====>	4	29	22-SEP-25	7093916 NET DED:- DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
6004 - 02 - 105 - 00 - 00 - 56 3 <=====Deduction Classification=====>	4	08-SEP-25	5809461	NET DED:-	DDO CODE:-	
					101218	
6004 - 09 - 101 - 00 - 00 - 56 2 <=====Deduction Classification=====>	3	08-SEP-25	1399613	NET DED:-	DDO CODE:-	
					101218	
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 45 - 01 1 <=====Deduction Classification=====>	10	01-SEP-25	87026	NET DED:-	79460	
					7566	
					DDO CODE:-	
					100208	
0028 - 00 - 107 - 00 - 00 - 00 -	-	400				
0030 - 02 - 102 - 00 - 00 - 00 -	-	15				
8011 - 00 - 107 - 00 - 00 - 00 -	-	20				
8342 - 00 - 117 - 01 - 02 - 00 -	-	7131				
2054 - 00 - 096 - 00 - 45 - 01 3 <=====Deduction Classification=====>	134	03-SEP-25	2354259	NET DED:-	1559220	
					795039	
					DDO CODE:-	
					100208	
0028 - 00 - 107 - 00 - 00 - 00 -	-	5550				
0030 - 02 - 102 - 00 - 00 - 00 -	-	150				
0070 - 60 - 800 - 03 - 00 - 00 -	-	8000				
8009 - 01 - 101 - 00 - 00 - 00 -	-	699200				
8011 - 00 - 107 - 00 - 00 - 00 -	-	1065				
8342 - 00 - 117 - 01 - 02 - 00 -	-	81074				
2054 - 00 - 096 - 00 - 45 - 02 4 <=====Deduction Classification=====>	135	03-SEP-25	29100	NET DED:-	29085	
					15	
					DDO CODE:-	
					100208	
0030 - 02 - 102 - 00 - 00 - 00 -	-	15				
2054 - 00 - 096 - 00 - 45 - 02 2 <=====Deduction Classification=====>	133	03-SEP-25	30000	NET DED:-	29985	
					15	
					DDO CODE:-	
					100208	
0030 - 02 - 102 - 00 - 00 - 00 -	-	15				
2054 - 00 - 096 - 00 - 45 - 11 17 <=====Deduction Classification=====>	1915	23-SEP-25	7500	NET DED:-	7495	
					5	
					DDO CODE:-	
					100208	
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				

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10 Finance

104 Chief Pay and Accounts Officer - GANGTOK

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 11 16			1914	23-SEP-25		10900	10895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11 15			1913	23-SEP-25		11600	11595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11 14			1912	23-SEP-25		10100	10095
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11 13			1911	23-SEP-25		21700	21690
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13 8			563	10-SEP-25		7350	7345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13 6			137	03-SEP-25		4000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00			-	4000		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13 9			899	15-SEP-25		83955	83950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 13 5			136	03-SEP-25		4000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00			-	4000		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 29 12			1910	23-SEP-25		9897	9892
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 29 7			365	05-SEP-25		3300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 29 10			900	15-SEP-25		6722	6717
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 49 11			1728	22-SEP-25		3402	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	100208

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01 4	241	05-SEP-25		1012201	784936	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	227265	
0028 - 00 - 107 - 00 - 00 - 00	-	2500		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
8009 - 01 - 101 - 00 - 00 - 00	-	172000				
8011 - 00 - 107 - 00 - 00 - 00	-	570				
8342 - 00 - 117 - 01 - 02 - 00	-	47630				
2054 - 00 - 096 - 00 - 46 - 01 7	530	13-SEP-25		15966	12931	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3035	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	
8009 - 01 - 101 - 00 - 00 - 00	-	3000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
2054 - 00 - 096 - 00 - 46 - 02 5	242	05-SEP-25		24000	23985	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 6	243	05-SEP-25		9439	9434	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 07 8	579	15-SEP-25		54257	54252	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 11	639	17-SEP-25		20340	20335	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 10	638	17-SEP-25		49324	49319	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 3	154	03-SEP-25		8000	7995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 2	27	02-SEP-25		56658	56653	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100411	

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13 9<=====Deduction Classification=====>		637	17-SEP-25		43778	43773
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 1<=====Deduction Classification=====>		26	02-SEP-25		35943	35938
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100411
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 01 1<=====Deduction Classification=====>		15	02-SEP-25		93627	85404
			Deduction Amount		NET DED:-	8223
0028 - 00 - 107 - 00 - 00 - 00		-	425		DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8011 - 00 - 107 - 00 - 00 - 00		-	25			
8342 - 00 - 117 - 01 - 02 - 00		-	7758			
2054 - 00 - 096 - 00 - 47 - 01 2<=====Deduction Classification=====>		283	16-SEP-25		736614	545757
			Deduction Amount		NET DED:-	190857
0028 - 00 - 107 - 00 - 00 - 00		-	1975		DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00		-	55			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
8009 - 01 - 101 - 00 - 00 - 00		-	165500			
8011 - 00 - 107 - 00 - 00 - 00		-	355			
8342 - 00 - 117 - 01 - 02 - 00		-	20472			
2054 - 00 - 096 - 00 - 47 - 02 5<=====Deduction Classification=====>		470	19-SEP-25		15500	15495
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 06 8<=====Deduction Classification=====>		473	19-SEP-25		21640	21635
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 06 7<=====Deduction Classification=====>		472	19-SEP-25		30000	29995
			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 11 16		983	24-SEP-25		9600	9595
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 17		984	24-SEP-25		4400	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 18		985	24-SEP-25		3600	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 19		986	24-SEP-25		5100	5095
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 20		987	24-SEP-25		4200	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 14		981	24-SEP-25		7200	7195
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 13		980	24-SEP-25		18975	18970
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 12		979	24-SEP-25		10450	10445
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 10		977	24-SEP-25		7700	7695
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 9		976	24-SEP-25		22425	22420
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 15		982	24-SEP-25		18000	17995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 11 11		978	24-SEP-25		7700	7695
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100107

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 13 3		468	19-SEP-25	28603	28598	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24 4		469	19-SEP-25	26656	26646	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29 6		471	19-SEP-25	11440	11435	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01 9		1841	18-SEP-25	688538	634892	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	53646	
0028 - 00 - 107 - 00 - 00 - 00		-	1650	DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		-	45			
8009 - 01 - 101 - 00 - 00 - 00		-	13000			
8011 - 00 - 107 - 00 - 00 - 00		-	225			
8342 - 00 - 117 - 01 - 02 - 00		-	38726			
2020 - 00 - 105 - 00 - 66 - 01 10		1925	18-SEP-25	225708	205853	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	19855	
0028 - 00 - 107 - 00 - 00 - 00		-	975	DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		-	35			
8011 - 00 - 107 - 00 - 00 - 00		-	55			
8342 - 00 - 117 - 01 - 02 - 00		-	18790			
2020 - 00 - 105 - 00 - 66 - 01 11		1926	18-SEP-25	35073	31955	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01	12	1927	18-SEP-25	35073	31955	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3118	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2020 - 00 - 105 - 00 - 66 - 01	13	1928	18-SEP-25	35073	31955	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3118	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2020 - 00 - 105 - 00 - 66 - 01	15	1930	18-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2461	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2020 - 00 - 105 - 00 - 66 - 01	17	1933	18-SEP-25	28472	26011	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2461	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2020 - 00 - 105 - 00 - 66 - 01	18	2108	20-SEP-25	35073	34918	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	19	2109	20-SEP-25	35073	34918	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	

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107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2020 - 00 - 105 - 00 - 66 - 01 16 <=====Deduction Classification=====>	16	1931	18-SEP-25	35073	31955
			Deduction Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -	-	150		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00 -	-	5			
8011 - 00 - 107 - 00 - 00 - 00 -	-	10			
8342 - 00 - 117 - 01 - 02 - 00 -	-	2953			
2020 - 00 - 105 - 00 - 66 - 01 14 <=====Deduction Classification=====>	14	1929	18-SEP-25	28472	26011
			Deduction Amount	NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -	-	125		DDO CODE:-	100310
0030 - 02 - 102 - 00 - 00 - 00 -	-	5			
8011 - 00 - 107 - 00 - 00 - 00 -	-	5			
8342 - 00 - 117 - 01 - 02 - 00 -	-	2326			
2020 - 00 - 105 - 00 - 66 - 11 4 <=====Deduction Classification=====>	4	1834	18-SEP-25	12425	12415
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -	-	10		DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 5 <=====Deduction Classification=====>	5	1836	18-SEP-25	600	
			Deduction Amount	NET DED:-	
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 2 <=====Deduction Classification=====>	2	1831	18-SEP-25	7075	7070
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 6 <=====Deduction Classification=====>	6	1837	18-SEP-25	9750	9745
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 7 <=====Deduction Classification=====>	7	1838	18-SEP-25	7200	7195
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 8 <=====Deduction Classification=====>	8	1839	18-SEP-25	3760	
			Deduction Amount	NET DED:-	
				DDO CODE:-	100310
2020 - 00 - 105 - 00 - 66 - 13 1 <=====Deduction Classification=====>	1	330	08-SEP-25	10443	10438
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-	100310

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2020 - 00 - 105 - 00 - 66 - 13 3 <=====Deduction Classification=====>	1832	18-SEP-25		14155	14150	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 9 <=====Deduction Classification=====>	1932	18-SEP-25		28472	26011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2043 - 00 - 101 - 00 - 66 - 01 10 <=====Deduction Classification=====>	1934	18-SEP-25		18472	16011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2043 - 00 - 101 - 00 - 66 - 01 4 <=====Deduction Classification=====>	1840	18-SEP-25		2026702	1795969	
				NET DED:-	230733	
0028 - 00 - 107 - 00 - 00 - 00	-	4600		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
8009 - 01 - 101 - 00 - 00 - 00	-	122000				
8011 - 00 - 107 - 00 - 00 - 00	-	805				
8342 - 00 - 117 - 01 - 02 - 00	-	98703				
2043 - 00 - 101 - 00 - 66 - 02 5 <=====Deduction Classification=====>	1842	18-SEP-25		222000	221915	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 7 <=====Deduction Classification=====>	1844	18-SEP-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 8 <=====Deduction Classification=====>	1924	18-SEP-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 66 - 02 6 <=====Deduction Classification=====>	1843	18-SEP-25		10500	10495	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 2 <=====Deduction Classification=====>	1833	18-SEP-25		26025	26015	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11 3 <=====Deduction Classification=====>	1835	18-SEP-25		20000	19990	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14 1 <=====Deduction Classification=====>	329	08-SEP-25		93468	93458	
		Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01 1 <=====Deduction Classification=====>	302	05-SEP-25		193855	176762	
		Deduction Amount		NET DED:-	17093	
0028 - 00 - 107 - 00 - 00 - 00	-	875		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	16143				
2054 - 00 - 096 - 00 - 48 - 01 5 <=====Deduction Classification=====>	372	09-SEP-25		1831381	1523707	
		Deduction Amount		NET DED:-	307674	
0028 - 00 - 107 - 00 - 00 - 00	-	5625		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
0216 - 01 - 106 - 02 - 00 - 00	-	400				
8009 - 01 - 101 - 00 - 00 - 00	-	182000				
8011 - 00 - 107 - 00 - 00 - 00	-	840				
8342 - 00 - 117 - 01 - 02 - 00	-	115654				
2054 - 00 - 096 - 00 - 48 - 02 6 <=====Deduction Classification=====>	373	09-SEP-25		36000	35980	
		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11 22 <=====Deduction Classification=====>	1036	12-SEP-25		75150	75125	
		Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	100309	

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10 Finance					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 11 7 <=====Deduction Classification=====>	374	09-SEP-25	1800		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 20 <=====Deduction Classification=====>	526	10-SEP-25	17960		17955
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 23 <=====Deduction Classification=====>	1554	15-SEP-25	1750		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 24 <=====Deduction Classification=====>	1555	15-SEP-25	550		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 26 <=====Deduction Classification=====>	2059	19-SEP-25	3000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 2 <=====Deduction Classification=====>	357	08-SEP-25	5000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 4 <=====Deduction Classification=====>	359	08-SEP-25	10000		9995
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 13 <=====Deduction Classification=====>	519	10-SEP-25	48500		48495
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 14 <=====Deduction Classification=====>	520	10-SEP-25	23800		23795
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 15 <=====Deduction Classification=====>	521	10-SEP-25	14800		14795
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 13 18 <=====Deduction Classification=====>	524	10-SEP-25	10001		9996
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - 5			DDO CODE:-		100309
2054 - 00 - 096 - 00 - 48 - 24 9 <=====Deduction Classification=====>	376	09-SEP-25	8010		8005
	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 10	377	09-SEP-25		8010	8005	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 8	375	09-SEP-25		13350	13345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24 27	2471	23-SEP-25		13350	13345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 19	525	10-SEP-25		27200	27195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 17	523	10-SEP-25		49584	49579	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 12	518	10-SEP-25		1600	NET DED:-	
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 16	522	10-SEP-25		3720	NET DED:-	
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 25	2058	19-SEP-25		13570	13565	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 21	527	10-SEP-25		1140	NET DED:-	
<=====Deduction Classification=====>			Deduction Amount	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 28	2840	24-SEP-25		32612	32607	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 29	2841	24-SEP-25		5600	5595	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 29 11	517	10-SEP-25		11800	11795	
<=====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 - 29 3		358	08-SEP-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	100309
10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2054 - 00 - 096 - 00 - 49 - 01 14		957	19-SEP-25		-757984	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 01 5		746	15-SEP-25		923284	706082
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	217202
0028 - 00 - 107 - 00 - 00 - 00		-	2200		DDO CODE:-	101316
0030 - 02 - 102 - 00 - 00 - 00		-	55			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	172000			
8011 - 00 - 107 - 00 - 00 - 00		-	480			
8342 - 00 - 117 - 01 - 02 - 00		-	40467			
2054 - 00 - 096 - 00 - 49 - 02 12		838	16-SEP-25		19489	19479
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02 4		745	15-SEP-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 1		2	01-SEP-25		20139	20129
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 07 15		957	19-SEP-25		757984	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 11 7		833	16-SEP-25		8730	8725
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	101316

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 49 - 11 10 <====Deduction Classification====>	836	16-SEP-25		20710	20705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 8 <====Deduction Classification====>	834	16-SEP-25		18900	18895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 11 <====Deduction Classification====>	837	16-SEP-25		20710	20705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 11 9 <====Deduction Classification====>	835	16-SEP-25		20950	20945	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 6 <====Deduction Classification====>	747	15-SEP-25		5400	5395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 16 <====Deduction Classification====>	986	19-SEP-25		14398	14393	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 17 <====Deduction Classification====>	987	19-SEP-25		24759	24754	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 24 13 <====Deduction Classification====>	956	19-SEP-25		80100	80090	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 24 3 <====Deduction Classification====>	101	04-SEP-25		31986	31956	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 2 <====Deduction Classification====>	100	04-SEP-25		19188	19183	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	101316	

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 01 7	680	14-SEP-25		93627	85409	
<=====Deduction Classification=====>				NET DED:-	8218	
0028 - 00 - 107 - 00 - 00 - 00	-	425		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8011 - 00 - 107 - 00 - 00 - 00	-	20				
8342 - 00 - 117 - 01 - 02 - 00	-	7758				
2054 - 00 - 096 - 00 - 50 - 01 3	403	11-SEP-25		28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2054 - 00 - 096 - 00 - 50 - 01 2	402	11-SEP-25		35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2054 - 00 - 096 - 00 - 50 - 01 5	678	14-SEP-25		828883	735765	
<=====Deduction Classification=====>				NET DED:-	93118	
0028 - 00 - 107 - 00 - 00 - 00	-	1950		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	45000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	43743				
2054 - 00 - 096 - 00 - 50 - 01 4	404	11-SEP-25		30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				

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10 Finance					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2054 - 00 - 096 - 00 - 50 - 02 9		823	16-SEP-25		40200 40180
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 02 6		679	14-SEP-25		66000 65965
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 06 8		822	16-SEP-25		21432 21427
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 06 11		910	19-SEP-25		12599 12594
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 06 14		1050	22-SEP-25		36799 36794
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 06 10		824	16-SEP-25		40078 40073
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 11 15		1078	22-SEP-25		7719 7714
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 11 27		1218	24-SEP-25		50000 49995
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13 22		1213	24-SEP-25		19136 19131
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13 25		1216	24-SEP-25		20100 20095
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13 20		1211	24-SEP-25		19150 19145
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13 19		1210	24-SEP-25		19920 19915
<=====Deduction Classification=====>		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 101417

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2054 - 00 - 096 - 00 - 50 - 13			17	1208	24-SEP-25	20100
<====Deduction Classification====>					Deduction Amount	20095
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13			26	1217	24-SEP-25	19920
<====Deduction Classification====>					Deduction Amount	19915
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13			23	1214	24-SEP-25	19930
<====Deduction Classification====>					Deduction Amount	19925
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13			1	356	09-SEP-25	5511
<====Deduction Classification====>					Deduction Amount	0
0801 - 01 - 800 - 01 - 00 - 00			-	5511		NET DED:- 5511
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 13			21	1212	24-SEP-25	20475
<====Deduction Classification====>					Deduction Amount	20470
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 29			13	1049	22-SEP-25	26016
<====Deduction Classification====>					Deduction Amount	26011
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 29			12	911	19-SEP-25	2460
<====Deduction Classification====>					Deduction Amount	
						NET DED:-
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 49			18	1209	24-SEP-25	20430
<====Deduction Classification====>					Deduction Amount	20425
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 49			16	1079	22-SEP-25	45000
<====Deduction Classification====>					Deduction Amount	44995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417
2054 - 00 - 096 - 00 - 50 - 49			24	1215	24-SEP-25	19200
<====Deduction Classification====>					Deduction Amount	19195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 101417

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11 Food and Civil Supplies								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 44 - 01 9				816	08-SEP-25		28472	26011
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	5			
8342 - 00 - 117 - 01 - 02 - 00				-	2326			
2408 - 01 - 001 - 00 - 44 - 01 32				2132	13-SEP-25		35073	31955
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2953			
2408 - 01 - 001 - 00 - 44 - 01 17				1823	12-SEP-25		5965291	4663250
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1302041
0028 - 00 - 107 - 00 - 00 - 00				-	14700		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				-	390			
0070 - 60 - 800 - 03 - 00 - 00				-	12500			
0216 - 01 - 106 - 02 - 00 - 00				-	1200			
8009 - 01 - 101 - 00 - 00 - 00				-	700			
8009 - 01 - 101 - 00 - 00 - 00				-	1055800			
8011 - 00 - 107 - 00 - 00 - 00				-	2715			
8342 - 00 - 117 - 01 - 02 - 00				-	213916			
8658 - 00 - 123 - 00 - 00 - 00				-	120			
2408 - 01 - 001 - 00 - 44 - 01 18				1824	12-SEP-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 21				1830	12-SEP-25		112066	51801
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60265
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00				-	5			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 - -							60000				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
2408 - 01 - 001 - 00 - 44 - 01							56	3564	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							57	3565	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							58	3566	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							59	3567	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							60	3568	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				

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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=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2408 - 01 - 001 - 00 - 44 - 01						61	3569	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		110002
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2408 - 01 - 001 - 00 - 44 - 01						62	3570	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		110002
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2408 - 01 - 001 - 00 - 44 - 01						63	3571	18-SEP-25	28472	26006
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2466
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		110002
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2408 - 01 - 001 - 00 - 44 - 01						64	3572	18-SEP-25	28472	26006
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2466
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		110002
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2408 - 01 - 001 - 00 - 44 - 01						65	3573	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		110002
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2408 - 01 - 001 - 00 - 44 - 01			66	3698	19-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 110002
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			80	4676	22-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 110002
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			81	4677	22-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 110002
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2408 - 01 - 001 - 00 - 44 - 01			89	5582	24-SEP-25	1117803
<=====Deduction Classification=====>			Deduction Amount			1018851
0028 - 00 - 107 - 00 - 00 - 00			-	4800		NET DED:- 98952
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 110002
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	93687		
2408 - 01 - 001 - 00 - 44 - 01			92	5934	24-SEP-25	92017
<=====Deduction Classification=====>			Deduction Amount			83972
0028 - 00 - 107 - 00 - 00 - 00			-	400		NET DED:- 8045
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 110002
8011 - 00 - 107 - 00 - 00 - 00			-	25		
8342 - 00 - 117 - 01 - 02 - 00			-	7605		
2408 - 01 - 001 - 00 - 44 - 01			97	5941	24-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			34918
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
						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
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2408 - 01 - 001 - 00 - 44 - 01			98	5942	24-SEP-25	35073	31955
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-		110002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2408 - 01 - 001 - 00 - 44 - 01			23	1832	12-SEP-25	184034	167954
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	16080
0028 - 00 - 107 - 00 - 00 - 00			-	800	DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			-	30			
8011 - 00 - 107 - 00 - 00 - 00			-	40			
8342 - 00 - 117 - 01 - 02 - 00			-	15210			
2408 - 01 - 001 - 00 - 44 - 01			26	1835	12-SEP-25	28472	26011
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2408 - 01 - 001 - 00 - 44 - 01			27	1836	12-SEP-25	35073	31965
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	3108
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2408 - 01 - 001 - 00 - 44 - 01			30	2130	13-SEP-25	28472	26011
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-		110001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 01		31	2131	13-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2408 - 01 - 001 - 00 - 44 - 01		33	2133	13-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2408 - 01 - 001 - 00 - 44 - 01		34	2134	13-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2408 - 01 - 001 - 00 - 44 - 01		35	2135	13-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2408 - 01 - 001 - 00 - 44 - 01		36	2136	13-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2408 - 01 - 001 - 00 - 44 - 01		99	6159	25-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01 - 4							619	04-SEP-25	155700	137375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18325	
0028 - 00 - 107 - 00 - 00 - 00 - -							200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8009 - 01 - 101 - 00 - 00 - 00 - -							18000				
8011 - 00 - 107 - 00 - 00 - 00 - -							120				
2408 - 01 - 001 - 00 - 44 - 01 - 6							813	08-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2408 - 01 - 001 - 00 - 44 - 01 - 7							814	08-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2408 - 01 - 001 - 00 - 44 - 01 - 8							815	08-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2408 - 01 - 001 - 00 - 44 - 01 - 10							817	08-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 44 - 01 11							818	08-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 44 - 01 88							5581	24-SEP-25	28472	26006	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2466	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 44 - 01 101							6161	25-SEP-25	35073	34918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2408 - 01 - 001 - 00 - 44 - 01 49							3557	18-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 44 - 01 43							3551	18-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2408 - 01 - 001 - 00 - 44 - 01			44	3552	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			45	3553	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			46	3554	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			47	3555	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			48	3556	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 44 - 01			50	3558	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							51	3559	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3118		
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							52	3560	18-SEP-25	28472	26006
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 2466		
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2408 - 01 - 001 - 00 - 44 - 01							53	3561	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3118		
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							54	3562	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3118		
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2408 - 01 - 001 - 00 - 44 - 01							55	3563	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3118		
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:- 110002		
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 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2408 - 01 - 001 - 00 - 44 - 02		12	819	08-SEP-25	352500	352335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00 -			165			
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02		93	5935	24-SEP-25	31500	31485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15			
					DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 02		95	5939	24-SEP-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 02		96	5940	24-SEP-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					DDO CODE:-	110002
2408 - 01 - 001 - 00 - 44 - 02		19	1825	12-SEP-25	144750	144685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 -			65			
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02		22	1831	12-SEP-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		24	1833	12-SEP-25	100050	100015
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -			35			
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02		29	1846	12-SEP-25	29100	29085
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			15			
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02		20	1826	12-SEP-25	202663	202568
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00 -			95			
					DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 02		5	762	05-SEP-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					DDO CODE:-	110001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 02	100	6160	25-SEP-25	9715	9710	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	74	4545	22-SEP-25	8296	8291	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 06	75	4546	22-SEP-25	129231	129226	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 06	77	4548	22-SEP-25	21960	21955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 06	78	4549	22-SEP-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 06	87	5462	23-SEP-25	12114	12109	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 06	42	3550	18-SEP-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 07	67	3925	19-SEP-25	85000	84950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 07	68	3926	19-SEP-25	17000	16990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 11	28	1837	12-SEP-25	31250	31245	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	103	6163	25-SEP-25	106365	106360	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13	25	1834	12-SEP-25	715		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	110001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13				102	6162	25-SEP-25	210000	209995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13				84	5457	23-SEP-25	35150	35145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13				85	5460	23-SEP-25	2419		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13				82	4678	22-SEP-25	1400	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1400	
0215 - 01 - 103 - 00 - 00 - 00				-	1400		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 13				3	345	02-SEP-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 19				91	5933	24-SEP-25	30380	30375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27				106	6279	26-SEP-25	80970	80965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27				105	6278	26-SEP-25	103895	103800	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
0406 - 01 - 800 - 03 - 00 - 00				-	90				
2408 - 01 - 001 - 00 - 44 - 27				104	6277	26-SEP-25	95698	95693	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27				111	6284	26-SEP-25	177396	177391	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27				110	6283	26-SEP-25	106405	106400	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		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	
2408 - 01 - 001 - 00 - 44 - 27				107	6280	26-SEP-25	116694	116689	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27				108	6281	26-SEP-25	62449	62444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 27				109	6282	26-SEP-25	133393	133268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
0406 - 01 - 800 - 03 - 00 - 00				-	120				
2408 - 01 - 001 - 00 - 44 - 29				76	4547	22-SEP-25	3369		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 44 - 29				94	5936	24-SEP-25	10436	10431	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01				79	4628	22-SEP-25	264001	240672	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23329	
0028 - 00 - 107 - 00 - 00 - 00				-	1175		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8011 - 00 - 107 - 00 - 00 - 00				-	65				
8342 - 00 - 117 - 01 - 02 - 00				-	22049				
2408 - 01 - 001 - 00 - 60 - 01				70	4251	20-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2408 - 01 - 001 - 00 - 60 - 01				71	4252	20-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2408 - 01 - 001 - 00 - 60 - 01			72	4254	20-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2408 - 01 - 001 - 00 - 60 - 01			73	4255	20-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 60 - 01			38	2964	16-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 60 - 01			37	2275	13-SEP-25	776707 645553
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 131154
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			-	27464		
8658 - 00 - 112 - 00 - 00 - 00			-	8700		
2408 - 01 - 001 - 00 - 60 - 01			39	2965	16-SEP-25	29473 26355
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 01		40	2966	16-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2408 - 01 - 001 - 00 - 60 - 01		41	2967	16-SEP-25	25172	22711
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2408 - 01 - 001 - 00 - 60 - 06		13	957	09-SEP-25	51300	51295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 06		83	5232	23-SEP-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 11		69	4250	20-SEP-25	20996	20991
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 13		1	343	02-SEP-25	82472	82467
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 13		2	344	02-SEP-25	34110	34105
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 24		16	961	09-SEP-25	31986	31961
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 60 - 24		14	959	09-SEP-25	31986	31956
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	110001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 60 - 24	15	960	09-SEP-25	37317	37282	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 24	90	5932	24-SEP-25	45695	45655	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 24	86	5461	23-SEP-25	22868	22863	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110002	
3456 - 00 - 001 - 60 - 44 - 01	5	1670	12-SEP-25	773218	698914	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	74304
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	-	68454				
3456 - 00 - 001 - 60 - 44 - 01	2	605	04-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 01	1	604	04-SEP-25	68000	67960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	14	5831	24-SEP-25	125000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	7	1672	12-SEP-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 06	6	1671	12-SEP-25	48915	48900	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13	4	1093	10-SEP-25	5331	5326	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 44 - 13 3 <=====Deduction Classification=====>	1092	10-SEP-25		5331	5326	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 8 <=====Deduction Classification=====>	1827	12-SEP-25		155305	153590	
				NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00 -	15					
0070 - 60 - 800 - 03 - 00 - 00 -	1500					
3456 - 00 - 001 - 61 - 00 - 02 11 <=====Deduction Classification=====>	1847	12-SEP-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 10 <=====Deduction Classification=====>	1829	12-SEP-25		40000	39980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 9 <=====Deduction Classification=====>	1828	12-SEP-25		10000	9995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 11 13 <=====Deduction Classification=====>	5459	23-SEP-25		22820	22815	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 12 <=====Deduction Classification=====>	5458	23-SEP-25		4265		
				NET DED:-		
				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 26 <=====Deduction Classification=====>	6034	25-SEP-25		35073	34918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3475 - 00 - 106 - 60 - 00 - 01 27 <=====Deduction Classification=====>	6035	25-SEP-25		35073	34918	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3475 - 00 - 106 - 60 - 00 - 01 19 <=====Deduction Classification=====>	4627	22-SEP-25		152181	138863	
				NET DED:-	13318	
0028 - 00 - 107 - 00 - 00 - 00 -	700			DDO CODE:-	110002	
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=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	12563			
3475 - 00 - 106 - 60 - 00 - 01		6	2278	13-SEP-25	311305	282820
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28485
0028 - 00 - 107 - 00 - 00 - 00		-	1000			
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	27310			
3475 - 00 - 106 - 60 - 00 - 01		11	2960	16-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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		-	2953			
3475 - 00 - 106 - 60 - 00 - 01		12	2961	16-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
3475 - 00 - 106 - 60 - 00 - 01		13	2962	16-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
3475 - 00 - 106 - 60 - 00 - 01		14	2963	16-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
3475 - 00 - 106 - 60 - 00 - 01		17	4253	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2639		
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
3475 - 00 - 106 - 60 - 00 - 01		24	6032	25-SEP-25	35073	34918
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3475 - 00 - 106 - 60 - 00 - 01		25	6033	25-SEP-25	35073	34918
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 155		
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3475 - 00 - 106 - 60 - 00 - 02		7	2279	13-SEP-25	61000	60980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		-	20	DDO CODE:- 110002		
3475 - 00 - 106 - 60 - 00 - 02		2	346	02-SEP-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 110002		
3475 - 00 - 106 - 60 - 00 - 06		1	342	02-SEP-25	42264	42259
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 110002		
3475 - 00 - 106 - 62 - 00 - 01		18	4626	22-SEP-25	127490	116332
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 11158		
0028 - 00 - 107 - 00 - 00 - 00		-	550	DDO CODE:- 110002		
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	10558			
3475 - 00 - 106 - 62 - 00 - 01		20	4629	22-SEP-25	28872	26411
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 2461		
0028 - 00 - 107 - 00 - 00 - 00		-	125	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 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							5					
8342 - 00 - 117 - 01 - 02 - 00 - -							2326					
3475 - 00 - 106 - 62 - 00 - 01 - 28							6319		26-SEP-25		35073	34918
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 - -							150				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
3475 - 00 - 106 - 62 - 00 - 01 - 31							6322		26-SEP-25		28472	26011
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 - -							125				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							5					
8342 - 00 - 117 - 01 - 02 - 00 - -							2326					
3475 - 00 - 106 - 62 - 00 - 01 - 10							2959		16-SEP-25		28472	26011
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 - -							125				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							5					
8342 - 00 - 117 - 01 - 02 - 00 - -							2326					
3475 - 00 - 106 - 62 - 00 - 01 - 8							2957		16-SEP-25		35073	31955
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							10					
8342 - 00 - 117 - 01 - 02 - 00 - -							2953					
3475 - 00 - 106 - 62 - 00 - 01 - 4							2276		13-SEP-25		851000	719095
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	131905
0028 - 00 - 107 - 00 - 00 - 00 - -							2350				DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00 - -							60					
0070 - 60 - 800 - 03 - 00 - 00 - -							1500					
0216 - 01 - 106 - 02 - 00 - 00 - -							150					

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -			98000			
8011 - 00 - 107 - 00 - 00 - 00 -			270			
8342 - 00 - 117 - 01 - 02 - 00 -			29575			
3475 - 00 - 106 - 62 - 00 - 01 32		6323	26-SEP-25	28472	26011	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -			125	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
3475 - 00 - 106 - 62 - 00 - 01 22		5377	23-SEP-25	-339643		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 29		6320	26-SEP-25	35073	34918	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -			150	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
3475 - 00 - 106 - 62 - 00 - 01 9		2958	16-SEP-25	35073	31955	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -			150	DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
3475 - 00 - 106 - 62 - 00 - 07 23		5377	23-SEP-25	339643		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11 16		3575	18-SEP-25	6900	6895	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 11 15		3574	18-SEP-25	8850	8845	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			5	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
3475 - 00 - 106 - 64 - 00 - 01 21		5231	23-SEP-25		110772	101143
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	9629
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	9364			
3475 - 00 - 106 - 64 - 00 - 01 5		2277	13-SEP-25		336144	283683
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52461
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		-	20			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	90			
8342 - 00 - 117 - 01 - 02 - 00		-	20701			
8658 - 00 - 112 - 00 - 00 - 00		-	700			
3475 - 00 - 106 - 64 - 00 - 11 30		6321	26-SEP-25		9950	9945
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 13 3		958	09-SEP-25		8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
5475 - 00 - 102 - 01 - 71 - 72 1		5937	24-SEP-25		2002466	1874550
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	127916
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	110002
8443 - 00 - 108 - 00 - 00 - 00		-	100123			
8658 - 00 - 112 - 00 - 00 - 00		-	27788			

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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 3	128	02-SEP-25		38937	35432	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2408 - 01 - 001 - 00 - 45 - 01 9	1580	22-SEP-25		28472	26011	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2408 - 01 - 001 - 00 - 45 - 01 7	837	12-SEP-25		2332181	1827594	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	504587	
0028 - 00 - 107 - 00 - 00 - 00	-	5100		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	-	130				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	453000				
8011 - 00 - 107 - 00 - 00 - 00	-	840				
8342 - 00 - 117 - 01 - 02 - 00	-	44217				
2408 - 01 - 001 - 00 - 45 - 01 34	2326	26-SEP-25		56944	56684	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2408 - 01 - 001 - 00 - 45 - 01 32	2254	25-SEP-25		28472	26011	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2408 - 01 - 001 - 00 - 45 - 01			31	2253	25-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 45 - 01			30	2252	25-SEP-25	593776 541761
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 52015
0028 - 00 - 107 - 00 - 00 - 00			-	2575		DDO CODE:- 110204
0030 - 02 - 102 - 00 - 00 - 00			-	95		
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	49210		
2408 - 01 - 001 - 00 - 45 - 01			24	1881	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 45 - 01			23	1880	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 45 - 01			22	1879	23-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 110204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2408 - 01 - 001 - 00 - 45 - 01			21	1878	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 110204

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 45 - 01							20	1877	23-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 45 - 01							18	1875	23-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 45 - 01							17	1874	23-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 45 - 01							15	1872	23-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 45 - 01							14	1772	23-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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11 Food and Civil Supplies										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2408 - 01 - 001 - 00 - 45 - 01						13	1584	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2408 - 01 - 001 - 00 - 45 - 01						19	1876	23-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2408 - 01 - 001 - 00 - 45 - 01						10	1581	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2408 - 01 - 001 - 00 - 45 - 01						11	1582	22-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2408 - 01 - 001 - 00 - 45 - 01						12	1583	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			

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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			-	2953			
2408 - 01 - 001 - 00 - 45 - 01			33	2255	25-SEP-25	28472	26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2408 - 01 - 001 - 00 - 45 - 01			16	1873	23-SEP-25	28472	26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2408 - 01 - 001 - 00 - 45 - 02			6	836	12-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02			2	127	02-SEP-25	124500	124440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02			1	126	02-SEP-25	495000	494775
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			-	225		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02			25	2247	25-SEP-25	19450	19440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02			26	2248	25-SEP-25	19450	19440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02			28	2250	25-SEP-25	21000	20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	110204

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11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 45 - 02 29 <=====Deduction Classification=====>	2251	25-SEP-25	21000	20990		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02 4 <=====Deduction Classification=====>	834	12-SEP-25	133500	133435		
			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00	-	65	DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 02 5 <=====Deduction Classification=====>	835	12-SEP-25	495000	494775		
			NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00	-	225	DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 06 8 <=====Deduction Classification=====>	1344	20-SEP-25	54610	54605		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110204		
2408 - 01 - 001 - 00 - 45 - 07 27 <=====Deduction Classification=====>	2249	25-SEP-25	8500	8495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110204		
3456 - 00 - 001 - 60 - 45 - 01 4 <=====Deduction Classification=====>	896	15-SEP-25	397873	361554		
			NET DED:-	36319		
0028 - 00 - 107 - 00 - 00 - 00	-	1550	DDO CODE:-	110210		
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8011 - 00 - 107 - 00 - 00 - 00	-	135				
8342 - 00 - 117 - 01 - 02 - 00	-	34594				
3456 - 00 - 001 - 60 - 45 - 02 6 <=====Deduction Classification=====>	1652	22-SEP-25	14000	13995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110210		
3456 - 00 - 001 - 60 - 45 - 02 1 <=====Deduction Classification=====>	328	04-SEP-25	50000	49995		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110210		
3456 - 00 - 001 - 60 - 45 - 02 3 <=====Deduction Classification=====>	330	04-SEP-25	14000	13995		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110210		
3456 - 00 - 001 - 60 - 45 - 02 5 <=====Deduction Classification=====>	1651	22-SEP-25	51000	50995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110210		
3456 - 00 - 001 - 60 - 45 - 06 2 <=====Deduction Classification=====>	329	04-SEP-25	61393	61388		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	110210		

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 01 20	1299	23-SEP-25		70146	69836	
<=====Deduction Classification=====>				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	110407	
0030 - 01 - 102 - 00 - 00 - 00	-	10				
2408 - 01 - 001 - 00 - 46 - 01 8	910	19-SEP-25		-1668380		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 01 10	1119	22-SEP-25		501759	457784	
<=====Deduction Classification=====>				NET DED:-	43975	
0028 - 00 - 107 - 00 - 00 - 00	-	2175		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
8011 - 00 - 107 - 00 - 00 - 00	-	115				
8342 - 00 - 117 - 01 - 02 - 00	-	41605				
2408 - 01 - 001 - 00 - 46 - 01 11	1120	22-SEP-25		326394	324914	
<=====Deduction Classification=====>				NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00	-	1425		DDO CODE:-	110407	
0030 - 01 - 102 - 00 - 00 - 00	-	55				
2408 - 01 - 001 - 00 - 46 - 01 12	1121	22-SEP-25		155562	141943	
<=====Deduction Classification=====>				NET DED:-	13619	
0028 - 00 - 107 - 00 - 00 - 00	-	675		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8011 - 00 - 107 - 00 - 00 - 00	-	35				
8342 - 00 - 117 - 01 - 02 - 00	-	12884				
2408 - 01 - 001 - 00 - 46 - 01 17	1126	22-SEP-25		269450	268230	
<=====Deduction Classification=====>				NET DED:-	1220	
0028 - 00 - 107 - 00 - 00 - 00	-	1175		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2408 - 01 - 001 - 00 - 46 - 01 18	1127	22-SEP-25		714265	651749	
<=====Deduction Classification=====>				NET DED:-	62516	
0028 - 00 - 107 - 00 - 00 - 00	-	3100		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
8011 - 00 - 107 - 00 - 00 - 00	-	160				
8342 - 00 - 117 - 01 - 02 - 00	-	59141				

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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
2408 - 01 - 001 - 00 - 46 - 01			21	1424	24-SEP-25	184034
<=====Deduction Classification=====>			Deduction Amount			183204
0028 - 00 - 107 - 00 - 00 - 00			-	800		NET DED:- 830
0030 - 01 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 01			22	1462	24-SEP-25	14532
<=====Deduction Classification=====>			Deduction Amount			14527
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 01			4	729	18-SEP-25	1983310
<=====Deduction Classification=====>			Deduction Amount			1556210
0028 - 00 - 107 - 00 - 00 - 00			-	4600		NET DED:- 427100
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 110407
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	363000		
8011 - 00 - 107 - 00 - 00 - 00			-	635		
8342 - 00 - 117 - 01 - 02 - 00			-	57745		
2408 - 01 - 001 - 00 - 46 - 02			5	730	18-SEP-25	805500
<=====Deduction Classification=====>			Deduction Amount			805105
0030 - 02 - 102 - 00 - 00 - 00			-	395		NET DED:- 395
						DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 02			7	732	18-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 02			6	731	18-SEP-25	30000
<=====Deduction Classification=====>			Deduction Amount			29990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 02			3	54	02-SEP-25	81685
<=====Deduction Classification=====>			Deduction Amount			81655
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 02			2	53	02-SEP-25	816000
<=====Deduction Classification=====>			Deduction Amount			815600
0030 - 02 - 102 - 00 - 00 - 00			-	400		NET DED:- 400
						DDO CODE:- 110407
2408 - 01 - 001 - 00 - 46 - 02			1	52	02-SEP-25	30000
<=====Deduction Classification=====>			Deduction Amount			29990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 110407

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 02	24	1496	25-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	23	1495	25-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	13	1122	22-SEP-25	81685	81655	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 30	30	
				NET DED:-	30	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07	9	910	19-SEP-25	1668380		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 11	19	1298	23-SEP-25	9675	9670	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	14	1123	22-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	25	1497	25-SEP-25	4000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	16	1125	22-SEP-25	7700	7695	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	15	1124	22-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	27	1499	25-SEP-25	5200	5195	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	26	1498	25-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				- 5	5	
				NET DED:-	5	
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	6	717	18-SEP-25	-210376		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	110409	

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3456 - 00 - 001 - 60 - 46 - 01 4 <=====Deduction Classification=====>	715	18-SEP-25		71257	61022	
			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 5 <=====Deduction Classification=====>	716	18-SEP-25		273750	248660	
			Deduction Amount	NET DED:-	25090	
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	-	23960				
3456 - 00 - 001 - 60 - 46 - 02 2 <=====Deduction Classification=====>	253	08-SEP-25		40000	39995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02 1 <=====Deduction Classification=====>	252	08-SEP-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 07 7 <=====Deduction Classification=====>	717	18-SEP-25		210376		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 3 <=====Deduction Classification=====>	254	08-SEP-25		2000	0	
			Deduction Amount	NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00	-	2000		DDO CODE:-	110409	
11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 47 - 01 3 <=====Deduction Classification=====>	601	20-SEP-25		459616	399839	
			Deduction Amount	NET DED:-	59777	
0028 - 00 - 107 - 00 - 00 - 00	-	1150		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				

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11 Food and Civil Supplies																		
106 Chief Pay and Accounts Officer - MANGAN																		
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount													
<=====Deduction Classification=====>																		
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0028 - 00 - 107 - 00 - 00 - 00 - 00	-	750																
0030 - 02 - 102 - 00 - 00 - 00 - 00	-	20																
3456 - 00 - 001 - 60 - 47 - 02 2	87	09-SEP-25	27000	26995														
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3456 - 00 - 001 - 60 - 47 - 02 1	86	09-SEP-25	3466															
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			DDO CODE:-	110008														
11 Food and Civil Supplies																		
107 Chief Pay and Accounts Officer - NAMCHI																		
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount													
<====Voucher Classification====>																		
2408 - 01 - 001 - 00 - 48 - 01 35	2303	22-SEP-25	35073	31955														
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0028 - 00 - 107 - 00 - 00 - 00 - 00	-	150																
0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5																
8011 - 00 - 107 - 00 - 00 - 00 - 00	-	10																
8342 - 00 - 117 - 01 - 02 - 00 - 00	-	2953																
2408 - 01 - 001 - 00 - 48 - 01 28	1949	19-SEP-25	35073	31955														
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0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5																
8011 - 00 - 107 - 00 - 00 - 00 - 00	-	10																
8342 - 00 - 117 - 01 - 02 - 00 - 00	-	2953																
2408 - 01 - 001 - 00 - 48 - 01 34	2302	22-SEP-25	35073	31955														
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0028 - 00 - 107 - 00 - 00 - 00 - 00	-	150																
0030 - 02 - 102 - 00 - 00 - 00 - 00	-	5																
8011 - 00 - 107 - 00 - 00 - 00 - 00	-	10																
8342 - 00 - 117 - 01 - 02 - 00 - 00	-	2953																

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11 Food and Civil Supplies

107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 01 25 <=====Deduction Classification=====>	1804	17-SEP-25		70146	63910
			Deduction Amount	NET DED:-	6236
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00	-	10			
8011 - 00 - 107 - 00 - 00 - 00	-	20			
8342 - 00 - 117 - 01 - 02 - 00	-	5906			
2408 - 01 - 001 - 00 - 48 - 01 24 <=====Deduction Classification=====>	1803	17-SEP-25		140292	127820
			Deduction Amount	NET DED:-	12472
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00	-	20			
8011 - 00 - 107 - 00 - 00 - 00	-	40			
8342 - 00 - 117 - 01 - 02 - 00	-	11812			
2408 - 01 - 001 - 00 - 48 - 01 23 <=====Deduction Classification=====>	1802	17-SEP-25		35073	31955
			Deduction Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	10			
8342 - 00 - 117 - 01 - 02 - 00	-	2953			
2408 - 01 - 001 - 00 - 48 - 01 22 <=====Deduction Classification=====>	1801	17-SEP-25		35073	31955
			Deduction Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	10			
8342 - 00 - 117 - 01 - 02 - 00	-	2953			
2408 - 01 - 001 - 00 - 48 - 01 21 <=====Deduction Classification=====>	1800	17-SEP-25		35073	31955
			Deduction Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	110305
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	10			
8342 - 00 - 117 - 01 - 02 - 00	-	2953			
2408 - 01 - 001 - 00 - 48 - 01 20 <=====Deduction Classification=====>	1799	17-SEP-25		35073	31955
			Deduction Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	110305

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11 Food and Civil Supplies											
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 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 48 - 01							19	1798	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5	110305			
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 48 - 01							17	1765	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5	110305			
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 48 - 01							36	2304	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5	110305			
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 48 - 01							37	2305	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							125	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5	110305			
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 48 - 01							38	2477	23-SEP-25	63545	57966
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							275	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							10	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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							5279				
2408 - 01 - 001 - 00 - 48 - 01 39							2478	23-SEP-25	63545	57966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5579	
0028 - 00 - 107 - 00 - 00 - 00 -							275		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							5279				
2408 - 01 - 001 - 00 - 48 - 01 40							2479	23-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 48 - 01 33							2301	22-SEP-25	133691	121876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11815	
0028 - 00 - 107 - 00 - 00 - 00 -							575		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -							20				
8011 - 00 - 107 - 00 - 00 - 00 -							35				
8342 - 00 - 117 - 01 - 02 - 00 -							11185				
2408 - 01 - 001 - 00 - 48 - 01 41							2480	23-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 48 - 01 42							2481	23-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2408 - 01 - 001 - 00 - 48 - 01		3	514	10-SEP-25	3454184	2813424
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	640760
0028 - 00 - 107 - 00 - 00 - 00		-	8650	DDO CODE:- 110305		
0030 - 02 - 102 - 00 - 00 - 00		-	220			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	450			
8009 - 01 - 101 - 00 - 00 - 00		-	7000			
8009 - 01 - 101 - 00 - 00 - 00		-	544700			
8011 - 00 - 107 - 00 - 00 - 00		-	1170			
8342 - 00 - 117 - 01 - 02 - 00		-	77570			
2408 - 01 - 001 - 00 - 48 - 01		2	318	08-SEP-25	69021	68816
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:- 110305		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2408 - 01 - 001 - 00 - 48 - 01		44	2959	24-SEP-25	85416	85026
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00		-	375	DDO CODE:- 110305		
0030 - 01 - 102 - 00 - 00 - 00		-	15			
2408 - 01 - 001 - 00 - 48 - 01		43	2958	24-SEP-25	85416	85026
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00		-	375	DDO CODE:- 110305		
0030 - 02 - 102 - 00 - 00 - 00		-	15			
2408 - 01 - 001 - 00 - 48 - 02		15	943	12-SEP-25	27000	26985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:- 110305		
2408 - 01 - 001 - 00 - 48 - 02		11	939	12-SEP-25	9000	8995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 110305		
2408 - 01 - 001 - 00 - 48 - 02		13	941	12-SEP-25	4065	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	110305

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 02 30 <=====Deduction Classification=====>	1951	19-SEP-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 10 <=====Deduction Classification=====>	938	12-SEP-25		2400		
				NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 5 <=====Deduction Classification=====>	516	10-SEP-25		473250	473025	
				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00	-	225		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 4 <=====Deduction Classification=====>	515	10-SEP-25		91500	91455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 1 <=====Deduction Classification=====>	107	03-SEP-25		106485	106445	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 14 <=====Deduction Classification=====>	942	12-SEP-25		7839	7834	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 27 <=====Deduction Classification=====>	1948	19-SEP-25		103050	103010	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 29 <=====Deduction Classification=====>	1950	19-SEP-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 12 <=====Deduction Classification=====>	940	12-SEP-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 7 <=====Deduction Classification=====>	935	12-SEP-25		6704	6699	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 8 <=====Deduction Classification=====>	936	12-SEP-25		9965	9960	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06 9 <=====Deduction Classification=====>	937	12-SEP-25		19716	19711	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 48 - 07 16	1078	12-SEP-25		17398	17393	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 07 31	1952	19-SEP-25		136000	135920	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 18	1766	17-SEP-25		3360	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3360
0801 - 01 - 800 - 01 - 00 - 00	-	3360		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 26	1947	19-SEP-25		46658	46653	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 32	1953	19-SEP-25		6349	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6349
0801 - 01 - 800 - 01 - 00 - 00	-	6349		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 14 6	934	12-SEP-25		48562	48552	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 24 45	3038	26-SEP-25		26656	26646	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 8	967	12-SEP-25		292439	223377	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	69062
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	50000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
8342 - 00 - 117 - 01 - 02 - 00	-	17917				
3456 - 00 - 001 - 60 - 48 - 02 9	968	12-SEP-25		69000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 10	969	12-SEP-25		69000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	110309	

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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 - 06 11 <=====Deduction Classification=====>	2857	24-SEP-25		6817	6812	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 7 <=====Deduction Classification=====>	511	10-SEP-25		3000		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 2 <=====Deduction Classification=====>	506	10-SEP-25		3000		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 3 <=====Deduction Classification=====>	507	10-SEP-25		2000		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 4 <=====Deduction Classification=====>	508	10-SEP-25		1850		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 5 <=====Deduction Classification=====>	509	10-SEP-25		1850		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 11 6 <=====Deduction Classification=====>	510	10-SEP-25		1850		
				NET DED:-		
				DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 1 <=====Deduction Classification=====>	505	10-SEP-25		28778	28773	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 3 <=====Deduction Classification=====>	696	11-SEP-25		302341	278247	
				NET DED:-	24094	
				DDO CODE:-	110306	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	11919				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 63 - 00 - 11 2<=====Deduction Classification=====>		304	05-SEP-25		9000	8995
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	110306
3475 - 00 - 106 - 63 - 00 - 14 4<=====Deduction Classification=====>		3011	25-SEP-25		21960	21955
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	110306
3475 - 00 - 106 - 63 - 00 - 14 1<=====Deduction Classification=====>		303	05-SEP-25		21960	21955
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	110306
3475 - 00 - 106 - 63 - 00 - 14 5<=====Deduction Classification=====>		3012	25-SEP-25		21960	21955
					NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	110306
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 49 - 01 11<=====Deduction Classification=====>		1115	22-SEP-25		35073	31955
					NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE: -	111312
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2408 - 01 - 001 - 00 - 49 - 01 4<=====Deduction Classification=====>		1108	22-SEP-25		34573	31455
					NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE: -	111312
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2408 - 01 - 001 - 00 - 49 - 01 3<=====Deduction Classification=====>		865	17-SEP-25		984764	714525
					NET DED: -	270239
0028 - 00 - 107 - 00 - 00 - 00		-	2150		DDO CODE: -	111312
0030 - 02 - 102 - 00 - 00 - 00		-	55			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			

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11 Food and Civil Supplies											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							224000				
8011 - 00 - 107 - 00 - 00 - 00 -							330				
8342 - 00 - 117 - 01 - 02 - 00 -							42704				
2408 - 01 - 001 - 00 - 49 - 01							13	1117	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 49 - 01							12	1116	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							125				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2408 - 01 - 001 - 00 - 49 - 01							5	1109	22-SEP-25	34573	31455
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 49 - 01							6	1110	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2408 - 01 - 001 - 00 - 49 - 01							7	1111	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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11 Food and Civil Supplies												
128 Chief Pay and Accounts Office - PAKYONG												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
2408 - 01 - 001 - 00 - 49 - 01 8<=====Deduction Classification=====>							1112 Deduction Amount		22-SEP-25		35073	31955
											NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	111312
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
2408 - 01 - 001 - 00 - 49 - 01 9<=====Deduction Classification=====>							1113 Deduction Amount		22-SEP-25		35073	31955
											NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	111312
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
2408 - 01 - 001 - 00 - 49 - 01 10<=====Deduction Classification=====>							1114 Deduction Amount		22-SEP-25		35073	31955
											NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	111312
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
2408 - 01 - 001 - 00 - 49 - 02 2<=====Deduction Classification=====>							864 Deduction Amount		17-SEP-25		73500	73465
											NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00 -							35				DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 02 1<=====Deduction Classification=====>							863 Deduction Amount		17-SEP-25		619500	619200
											NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00 -							300				DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 11 14<=====Deduction Classification=====>							1657 Deduction Amount		25-SEP-25		7300	7295
											NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 11 15<=====Deduction Classification=====>							1658 Deduction Amount		25-SEP-25		5625	5620
											NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	111312

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 50 - 01 1	302	05-SEP-25		3633		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 18	1172	23-SEP-25		35073	34918	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2408 - 01 - 001 - 00 - 50 - 01 3	304	05-SEP-25		3806		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 4	305	05-SEP-25		2768	2523	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	245	
8342 - 00 - 117 - 01 - 02 - 00	-	245		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 5	306	05-SEP-25		1730	1577	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 6	307	05-SEP-25		3287		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 7	308	05-SEP-25		2249	2050	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01 9	825	16-SEP-25		895635	714982	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	180653	
0028 - 00 - 107 - 00 - 00 - 00	-	1750		DDO CODE:-	111413	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	154000				
8011 - 00 - 107 - 00 - 00 - 00	-	235				
8342 - 00 - 117 - 01 - 02 - 00	-	23623				
2408 - 01 - 001 - 00 - 50 - 01 2	303	05-SEP-25		3979		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	111413	

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11 Food and Civil Supplies							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 01			17	1171	23-SEP-25	14073	13918
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE: -	111413
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2408 - 01 - 001 - 00 - 50 - 01			16	1011	21-SEP-25	247579	246464
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1115
0028 - 00 - 107 - 00 - 00 - 00			-	1075		DDO CODE: -	111413
0030 - 02 - 102 - 00 - 00 - 00			-	40			
2408 - 01 - 001 - 00 - 50 - 01			15	1010	21-SEP-25	89679	88564
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1115
0028 - 00 - 107 - 00 - 00 - 00			-	1075		DDO CODE: -	111413
0030 - 02 - 102 - 00 - 00 - 00			-	40			
2408 - 01 - 001 - 00 - 50 - 02			14	965	20-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 02			8	658	13-SEP-25	89125	89080
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 02			13	873	16-SEP-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 02			12	854	16-SEP-25	89125	89080
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 02			11	853	16-SEP-25	711000	710670
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	330
0030 - 02 - 102 - 00 - 00 - 00			-	330		DDO CODE: -	111413
2408 - 01 - 001 - 00 - 50 - 02			10	826	16-SEP-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	111413

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2408 - 01 - 102 - 62 - 00 - 61 9 <=====Deduction Classification=====>	62	11-SEP-25		39298	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 7 <=====Deduction Classification=====>	61	11-SEP-25		5965	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 13 <=====Deduction Classification=====>	64	11-SEP-25		25398	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 15 <=====Deduction Classification=====>	65	11-SEP-25		25285	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 17 <=====Deduction Classification=====>	66	11-SEP-25		126484	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 19 <=====Deduction Classification=====>	67	11-SEP-25		34780	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 21 <=====Deduction Classification=====>	74	11-SEP-25		32564	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 23 <=====Deduction Classification=====>	75	11-SEP-25		50238	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 25 <=====Deduction Classification=====>	76	11-SEP-25		14632	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 27 <=====Deduction Classification=====>	77	11-SEP-25		7632	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 29 <=====Deduction Classification=====>	78	11-SEP-25		23719	NET DED:-	
					DDO CODE:-	110001
2408 - 01 - 102 - 62 - 00 - 61 31 <=====Deduction Classification=====>	79	11-SEP-25		12292	NET DED:-	
					DDO CODE:-	110001

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 33 <=====Deduction Classification=====>	80	11-SEP-25		8640		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 35 <=====Deduction Classification=====>	81	11-SEP-25		23087		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 37 <=====Deduction Classification=====>	83	11-SEP-25		22567		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 39 <=====Deduction Classification=====>	84	11-SEP-25		25675		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 41 <=====Deduction Classification=====>	85	11-SEP-25		48805		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 43 <=====Deduction Classification=====>	86	11-SEP-25		45893		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 45 <=====Deduction Classification=====>	87	11-SEP-25		6689		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 47 <=====Deduction Classification=====>	88	11-SEP-25		54479		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 49 <=====Deduction Classification=====>	89	11-SEP-25		47439		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 51 <=====Deduction Classification=====>	90	11-SEP-25		67255		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 53 <=====Deduction Classification=====>	91	11-SEP-25		28565		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 55 <=====Deduction Classification=====>	92	11-SEP-25		10924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 57 <=====Deduction Classification=====>	93	11-SEP-25	12049	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 59 <=====Deduction Classification=====>	94	11-SEP-25	13455	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 61 <=====Deduction Classification=====>	95	11-SEP-25	14065	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 63 <=====Deduction Classification=====>	96	11-SEP-25	36306	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 65 <=====Deduction Classification=====>	243	26-SEP-25	29279	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 67 <=====Deduction Classification=====>	244	26-SEP-25	60708	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 69 <=====Deduction Classification=====>	245	26-SEP-25	30719	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 71 <=====Deduction Classification=====>	318	30-SEP-25	61425	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 73 <=====Deduction Classification=====>	319	30-SEP-25	68719	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 75 <=====Deduction Classification=====>	320	30-SEP-25	86101	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 77 <=====Deduction Classification=====>	321	30-SEP-25	30090	NET DED:- DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 61 1 <=====Deduction Classification=====>	48	11-SEP-25	51703	NET DED:- DDO CODE:-	110001	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 61 3 <=====Deduction Classification=====>	59	11-SEP-25	Deduction Amount	27688	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 61 5 <=====Deduction Classification=====>	60	11-SEP-25	Deduction Amount	57064	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 61 11 <=====Deduction Classification=====>	63	11-SEP-25	Deduction Amount	57396	NET DED:- DDO CODE:- 110001	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 102 - 62 - 00 - 60 12 <=====Deduction Classification=====>	63	11-SEP-25	Deduction Amount	172187	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 14 <=====Deduction Classification=====>	64	11-SEP-25	Deduction Amount	76194	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 16 <=====Deduction Classification=====>	65	11-SEP-25	Deduction Amount	75857	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 18 <=====Deduction Classification=====>	66	11-SEP-25	Deduction Amount	379451	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 20 <=====Deduction Classification=====>	67	11-SEP-25	Deduction Amount	104342	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 22 <=====Deduction Classification=====>	74	11-SEP-25	Deduction Amount	97693	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 24 <=====Deduction Classification=====>	75	11-SEP-25	Deduction Amount	150714	NET DED:- DDO CODE:- 110001	
2408 - 01 - 102 - 62 - 00 - 60 26 <=====Deduction Classification=====>	76	11-SEP-25	Deduction Amount	43895	NET DED:- DDO CODE:- 110001	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	28	77	11-SEP-25	22896		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	30	78	11-SEP-25	71159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	32	79	11-SEP-25	36875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	34	80	11-SEP-25	25920		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	36	81	11-SEP-25	69262		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	38	83	11-SEP-25	67700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	40	84	11-SEP-25	77024		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	42	85	11-SEP-25	146414		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	44	86	11-SEP-25	137680		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	46	87	11-SEP-25	20068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	48	88	11-SEP-25	163438		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	50	89	11-SEP-25	142317		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	52	90	11-SEP-25	201764		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	54	91	11-SEP-25	85697		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	56	92	11-SEP-25	32771		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	58	93	11-SEP-25	36146		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	60	94	11-SEP-25	40365		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	62	95	11-SEP-25	42194		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	64	96	11-SEP-25	108919		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	66	243	26-SEP-25	87838		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	68	244	26-SEP-25	182123		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	70	245	26-SEP-25	92158		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	72	318	30-SEP-25	184275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	
2408 - 01 - 102 - 62 - 00 - 60 <=====Deduction Classification=====>	74	319	30-SEP-25	206159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	110001	

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11 Food and Civil Supplies						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 102 - 62 - 00 - 60 76<=====Deduction Classification=====>		320	30-SEP-25	258305	NET DED:-	110001
					DDO CODE:-	
2408 - 01 - 102 - 62 - 00 - 60 78<=====Deduction Classification=====>		321	30-SEP-25	90269	NET DED:-	110001
					DDO CODE:-	
2408 - 01 - 102 - 62 - 00 - 60 2<=====Deduction Classification=====>		48	11-SEP-25	155108	NET DED:-	110001
					DDO CODE:-	
2408 - 01 - 102 - 62 - 00 - 60 4<=====Deduction Classification=====>		59	11-SEP-25	83066	NET DED:-	110001
					DDO CODE:-	
2408 - 01 - 102 - 62 - 00 - 60 6<=====Deduction Classification=====>		60	11-SEP-25	171194	NET DED:-	110001
					DDO CODE:-	
2408 - 01 - 102 - 62 - 00 - 60 8<=====Deduction Classification=====>		61	11-SEP-25	17894	NET DED:-	110001
					DDO CODE:-	
2408 - 01 - 102 - 62 - 00 - 60 10<=====Deduction Classification=====>		62	11-SEP-25	117896	NET DED:-	110001
					DDO CODE:-	
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 8<=====Deduction Classification=====>		1372	11-SEP-25	466298	NET DED:-	367664
					DDO CODE:-	98634
0028 - 00 - 107 - 00 - 00 - 00		-	1150			120001
0030 - 02 - 102 - 00 - 00 - 00		-	30			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	90000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	6274			

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 01 9 <=====Deduction Classification=====>	1373	11-SEP-25		560518	474697	
				NET DED:-	85821	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00 -	1600					
0030 - 02 - 102 - 00 - 00 - 00 -	40					
0216 - 01 - 106 - 02 - 00 - 00 -	300					
8009 - 01 - 101 - 00 - 00 - 00 -	63000					
8011 - 00 - 107 - 00 - 00 - 00 -	210					
8342 - 00 - 117 - 01 - 02 - 00 -	20671					
2402 - 00 - 001 - 13 - 44 - 01 28 <=====Deduction Classification=====>	4565	22-SEP-25		8500	8495	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2402 - 00 - 001 - 13 - 44 - 01 29 <=====Deduction Classification=====>	4566	22-SEP-25		8500	8495	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2402 - 00 - 001 - 13 - 44 - 01 30 <=====Deduction Classification=====>	4569	22-SEP-25		8500	8495	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2402 - 00 - 001 - 13 - 44 - 07 37 <=====Deduction Classification=====>	6374	26-SEP-25		2941		
				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07 36 <=====Deduction Classification=====>	6373	26-SEP-25		6384	6379	
				NET DED:-	5	
				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2406 - 01 - 001 - 00 - 60 - 01 38 <=====Deduction Classification=====>	1362	11-SEP-25		2562140	2117515	
				NET DED:-	444625	
				DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00 -	7050					
0030 - 02 - 102 - 00 - 00 - 00 -	185					
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
0216 - 01 - 106 - 02 - 00 - 00 -	750					
8009 - 01 - 101 - 00 - 00 - 00 -	290000					
8011 - 00 - 107 - 00 - 00 - 00 -	1270					
8342 - 00 - 117 - 01 - 02 - 00 -	140870					

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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			40	1364	11-SEP-25	332716
<=====Deduction Classification=====>			Deduction Amount			303658
0028 - 00 - 107 - 00 - 00 - 00			-	1300		NET DED:- 29058
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 120001
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			-	22323		
2406 - 01 - 001 - 00 - 60 - 01			42	1366	11-SEP-25	70000
<=====Deduction Classification=====>			Deduction Amount			69795
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			43	1367	11-SEP-25	49885
<=====Deduction Classification=====>			Deduction Amount			49680
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			5	145	01-SEP-25	78052
<=====Deduction Classification=====>			Deduction Amount			78047
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			64	1484	11-SEP-25	9667
<=====Deduction Classification=====>			Deduction Amount			9662
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			65	1485	11-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			83	2837	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			84	2838	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - - 2953						
2406 - 01 - 001 - 00 - 60 - 01 85 2839 16-SEP-25				35073 31965		
<=====Deduction Classification=====> Deduction Amount				NET DED:- 3108		
0028 - 00 - 107 - 00 - 00 - 00 - - 150				DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00 - - 5						
8342 - 00 - 117 - 01 - 02 - 00 - - 2953						
2406 - 01 - 001 - 00 - 60 - 01 86 2840 16-SEP-25				35073 31965		
<=====Deduction Classification=====> Deduction Amount				NET DED:- 3108		
0028 - 00 - 107 - 00 - 00 - 00 - - 150				DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00 - - 5						
8342 - 00 - 117 - 01 - 02 - 00 - - 2953						
2406 - 01 - 001 - 00 - 60 - 01 87 2841 16-SEP-25				28472 26016		
<=====Deduction Classification=====> Deduction Amount				NET DED:- 2456		
0028 - 00 - 107 - 00 - 00 - 00 - - 125				DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00 - - 5						
8342 - 00 - 117 - 01 - 02 - 00 - - 2326						
2406 - 01 - 001 - 00 - 60 - 01 88 2842 16-SEP-25				28472 26016		
<=====Deduction Classification=====> Deduction Amount				NET DED:- 2456		
0028 - 00 - 107 - 00 - 00 - 00 - - 125				DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00 - - 5						
8342 - 00 - 117 - 01 - 02 - 00 - - 2326						
2406 - 01 - 001 - 00 - 60 - 01 100 3535 18-SEP-25				35073 31965		
<=====Deduction Classification=====> Deduction Amount				NET DED:- 3108		
0028 - 00 - 107 - 00 - 00 - 00 - - 150				DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00 - - 5						
8342 - 00 - 117 - 01 - 02 - 00 - - 2953						
2406 - 01 - 001 - 00 - 60 - 01 101 3536 18-SEP-25				35073 31965		
<=====Deduction Classification=====> Deduction Amount				NET DED:- 3108		
0028 - 00 - 107 - 00 - 00 - 00 - - 150				DDO CODE:- 120001		
0030 - 02 - 102 - 00 - 00 - 00 - - 5						
8342 - 00 - 117 - 01 - 02 - 00 - - 2953						

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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
2406 - 01 - 001 - 00 - 60 - 01			102	3537	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			103	3538	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			104	3539	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			105	3540	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			106	3541	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			108	3543	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			109	3544	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001

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12 Forest and Environment							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2406 - 01 - 001 - 00 - 60 - 01			110	3545	18-SEP-25	28472	26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2456
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2406 - 01 - 001 - 00 - 60 - 01			111	3546	18-SEP-25	35073	31965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3108
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2406 - 01 - 001 - 00 - 60 - 01			112	3547	18-SEP-25	35073	31965
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3108
0028 - 00 - 107 - 00 - 00 - 00			-	150	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2953			
2406 - 01 - 001 - 00 - 60 - 01			113	3548	18-SEP-25	8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01			159	5260	23-SEP-25	8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 01			39	1363	11-SEP-25	1263510	1117869
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	145641
0028 - 00 - 107 - 00 - 00 - 00			-	3700	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00			-	100			
0216 - 01 - 106 - 02 - 00 - 00			-	300			
8009 - 01 - 101 - 00 - 00 - 00			-	89500			
8011 - 00 - 107 - 00 - 00 - 00			-	480			
8342 - 00 - 117 - 01 - 02 - 00			-	51561			

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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	130	4576	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	118	4561	22-SEP-25	703528	641520	
<=====Deduction Classification=====>				NET DED:-	62008	
0028 - 00 - 107 - 00 - 00 - 00	-	3025		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	58878				
2406 - 01 - 001 - 00 - 60 - 01	152	5253	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	153	5254	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	154	5255	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	155	5256	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	171	5826	24-SEP-25	30082	29927	
<=====Deduction Classification=====>				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	172	5827	24-SEP-25	30082	29927	
<=====Deduction Classification=====>				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	173	5828	24-SEP-25	57104	56844	
<=====Deduction Classification=====>				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2406 - 01 - 001 - 00 - 60 - 01	174	5829	24-SEP-25	57104	56844	
<=====Deduction Classification=====>				NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00	-	250		DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
2406 - 01 - 001 - 00 - 60 - 01				220	6499	26-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2406 - 01 - 001 - 00 - 60 - 01				221	6500	26-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2406 - 01 - 001 - 00 - 60 - 01				222	6501	26-SEP-25	30082	29927	
<=====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				223	6502	26-SEP-25	30082	29927	
<=====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				7	696	05-SEP-25	54257	54252	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				41	1365	11-SEP-25	457551	392754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	64797	
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 -				-	21972				
2406 - 01 - 001 - 00 - 60 - 01				129	4575	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2406 - 01 - 001 - 00 - 60 - 01			141	4642	22-SEP-25	237596
<=====Deduction Classification=====>			Deduction Amount			236406
0028 - 00 - 107 - 00 - 00 - 00			-	1150		NET DED:- 1190
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			107	3542	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 60 - 01			16	1177	10-SEP-25	2333
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			31	1355	11-SEP-25	274076
<=====Deduction Classification=====>			Deduction Amount			214073
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 60003
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120001
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	40000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	18528		
2406 - 01 - 001 - 00 - 60 - 01			32	1356	11-SEP-25	147858
<=====Deduction Classification=====>			Deduction Amount			138189
0028 - 00 - 107 - 00 - 00 - 00			-	400		NET DED:- 9669
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 120001
8009 - 01 - 101 - 00 - 00 - 00			-	2100		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	7084		
2406 - 01 - 001 - 00 - 60 - 01			33	1357	11-SEP-25	18000
<=====Deduction Classification=====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 120001
2406 - 01 - 001 - 00 - 60 - 01			34	1358	11-SEP-25	1817232
<=====Deduction Classification=====>			Deduction Amount			1384264
0028 - 00 - 107 - 00 - 00 - 00			-	4400		NET DED:- 432968
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 120001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00 -				-	6000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	300				
8009 - 01 - 101 - 00 - 00 - 00 -				-	332000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	945				
8342 - 00 - 117 - 01 - 02 - 00 -				-	89213				
2406 - 01 - 001 - 00 - 60 - 01				35	1359	11-SEP-25	222606	208992	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13614	
0028 - 00 - 107 - 00 - 00 - 00 -				-	850		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	25				
0070 - 60 - 114 - 00 - 00 - 00 -				-	1000				
8011 - 00 - 105 - 00 - 00 - 00 -				-	65				
8342 - 00 - 117 - 01 - 02 - 00 -				-	11674				
2406 - 01 - 001 - 00 - 60 - 01				37	1361	11-SEP-25	4755738	4006110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	749628	
0028 - 00 - 107 - 00 - 00 - 00 -				-	13600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	385				
0070 - 60 - 800 - 03 - 00 - 00 -				-	12500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	2950				
8009 - 01 - 101 - 00 - 00 - 00 -				-	447000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2865				
8342 - 00 - 117 - 01 - 02 - 00 -				-	270328				
2406 - 01 - 001 - 00 - 60 - 01				114	3549	18-SEP-25	58443	58438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				120	4563	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				121	4564	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	120001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01				125	4571	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				126	4572	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				127	4573	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				131	4577	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				132	4578	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				133	4579	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				134	4580	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				135	4581	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				136	4582	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				137	4583	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				138	4584	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01				139	4640	22-SEP-25	6116135	6115215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00				-	920		DDO CODE:-	120001	

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12 Forest and Environment						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01	140	4641	22-SEP-25	6116135	6115215	
<=====Deduction Classification=====>				NET DED:-	920	
0030 - 02 - 102 - 00 - 00 - 00	-	920		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	142	4643	22-SEP-25	237596	236406	
<=====Deduction Classification=====>				NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00	-	1150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2406 - 01 - 001 - 00 - 60 - 01	149	5250	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	151	5252	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	66	1486	11-SEP-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	70	2123	13-SEP-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	72	2125	13-SEP-25	2354509	1723514	
<=====Deduction Classification=====>				NET DED:-	630995	
7610 - 00 - 201 - 60 - 00 - 55	-	13833		DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00	-	1400				
0030 - 02 - 102 - 00 - 00 - 00	-	35				
0070 - 60 - 800 - 03 - 00 - 00	-	9500				
0216 - 01 - 106 - 02 - 00 - 00	-	3600				
8009 - 01 - 101 - 00 - 00 - 00	-	221832				
8011 - 00 - 107 - 00 - 00 - 00	-	720				
8342 - 00 - 117 - 01 - 01 - 00	-	20655				
8658 - 00 - 112 - 00 - 00 - 00	-	359300				
8658 - 00 - 123 - 00 - 00 - 00	-	120				
2406 - 01 - 001 - 00 - 60 - 01	81	2835	16-SEP-25	28472	26016	
<=====Deduction Classification=====>				NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2406 - 01 - 001 - 00 - 60 - 01							82	2836	16-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2456
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2406 - 01 - 001 - 00 - 60 - 02							36	1360	11-SEP-25	345000	344450
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		550
0028 - 00 - 107 - 00 - 00 - 00 -							-	425	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
2406 - 01 - 001 - 00 - 60 - 02							175	5830	24-SEP-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							148	5249	23-SEP-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 - 02							147	5248	23-SEP-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 - 02							80	2603	15-SEP-25	40200	40180
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00 -							-	20	DDO CODE:-		120001
2406 - 01 - 001 - 00 - 60 - 02							76	2129	13-SEP-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							75	2128	13-SEP-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							54	1383	11-SEP-25	964096	963451
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		645
0028 - 00 - 107 - 00 - 00 - 00 -							-	275	DDO CODE:-		120001
0030 - 02 - 102 - 00 - 00 - 00 -							-	370			

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 02 27 <====Deduction Classification====>	1351	11-SEP-25		41540	41520	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 30 <====Deduction Classification====>	1354	11-SEP-25		5360	5355	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 44 <====Deduction Classification====>	1368	11-SEP-25		1000		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 177 <====Deduction Classification====>	6345	26-SEP-25		114629	114624	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 20 <====Deduction Classification====>	1181	10-SEP-25		276962	276957	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 18 <====Deduction Classification====>	1179	10-SEP-25		28743	28738	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 176 <====Deduction Classification====>	6344	26-SEP-25		17311	17306	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 160 <====Deduction Classification====>	5261	23-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 158 <====Deduction Classification====>	5259	23-SEP-25		21486	21481	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 178 <====Deduction Classification====>	6346	26-SEP-25		12383	12378	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06 10 <====Deduction Classification====>	699	05-SEP-25		200000	199995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 205 <====Deduction Classification====>	6375	26-SEP-25		3287		
				NET DED:-		
				DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 07 8 <=====Deduction Classification=====>	697	05-SEP-25	Deduction Amount	96332	96327	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 218 <=====Deduction Classification=====>	6388	26-SEP-25	Deduction Amount	1127	1019	
8342 - 00 - 117 - 01 - 02 - 00 -	108			NET DED:-	108	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 210 <=====Deduction Classification=====>	6380	26-SEP-25	Deduction Amount	3133	2853	
8342 - 00 - 117 - 01 - 02 - 00 -	280			NET DED:-	280	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 209 <=====Deduction Classification=====>	6379	26-SEP-25	Deduction Amount	1557	1419	
8342 - 00 - 117 - 01 - 02 - 00 -	138			NET DED:-	138	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 208 <=====Deduction Classification=====>	6378	26-SEP-25	Deduction Amount	1127	1019	
8342 - 00 - 117 - 01 - 02 - 00 -	108			NET DED:-	108	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 207 <=====Deduction Classification=====>	6377	26-SEP-25	Deduction Amount	5482	4982	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00 -	495			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 206 <=====Deduction Classification=====>	6376	26-SEP-25	Deduction Amount	5219	4719	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	500	
8342 - 00 - 117 - 01 - 02 - 00 -	495			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 92 <=====Deduction Classification=====>	3522	18-SEP-25	Deduction Amount	1293		
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 73 <=====Deduction Classification=====>	2126	13-SEP-25	Deduction Amount	85116	85111	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07 14 <=====Deduction Classification=====>	1175	10-SEP-25	Deduction Amount	33750	33745	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 09 63 <=====Deduction Classification=====>	1462	11-SEP-25	Deduction Amount	81000		
				NET DED:-		
				DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 09	2	133	01-SEP-25	350000	349995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	17	1178	10-SEP-25	66340	66335	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11	25	1186	10-SEP-25	17867	17862	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	19	1180	10-SEP-25	4130		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	13	1174	10-SEP-25	10894	10889	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	116	4358	20-SEP-25	4447		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	117	4359	20-SEP-25	10856	10851	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13	146	5247	23-SEP-25	4956	4951	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24	156	5257	23-SEP-25	26910	26905	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 24	24	1185	10-SEP-25	4000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	21	1182	10-SEP-25	25924	25919	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	145	5246	23-SEP-25	14160	14155	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 29	74	2127	13-SEP-25	10000	9995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	22	1183	10-SEP-25	7000	6995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	23	1184	10-SEP-25	32610	32605	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 29	28	1352	11-SEP-25	12761	12756	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01	67	2120	13-SEP-25	64164	63959	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 004 - 60 - 00 - 01	71	2124	13-SEP-25	74371	67603	
<=====Deduction Classification=====>				NET DED:-	6768	
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	-	6533				
2406 - 01 - 004 - 60 - 00 - 01	69	2122	13-SEP-25	64164	63959	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 004 - 60 - 00 - 01	68	2121	13-SEP-25	64164	63959	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 004 - 60 - 00 - 01	29	1353	11-SEP-25	1425915	1109556	
<=====Deduction Classification=====>				NET DED:-	316359	
0028 - 00 - 107 - 00 - 00 - 00	-	2950		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				

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1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
0216 - 01 - 106 - 02 - 00 - 00 - 00 -						550				
8009 - 01 - 101 - 00 - 00 - 00 - 00 -						276000				
8011 - 00 - 107 - 00 - 00 - 00 - 00 -						720				
8342 - 00 - 117 - 01 - 02 - 00 - 00 -						31564				
2406 - 01 - 004 - 60 - 00 - 07 91						3521	18-SEP-25	159097	159092	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -						5		DDO CODE: -	120001	
2406 - 01 - 004 - 60 - 00 - 07 90						3520	18-SEP-25	3979		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
								DDO CODE: -	120001	
2406 - 01 - 004 - 60 - 00 - 07 89						3519	18-SEP-25	4152		
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		
								DDO CODE: -	120001	
2406 - 01 - 004 - 60 - 00 - 07 94						3524	18-SEP-25	966	874	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	92	
8342 - 00 - 117 - 01 - 02 - 00 - 00 -						92		DDO CODE: -	120001	
2406 - 01 - 004 - 60 - 00 - 07 93						3523	18-SEP-25	1932	1748	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	184	
8342 - 00 - 117 - 01 - 02 - 00 - 00 -						184		DDO CODE: -	120001	
2406 - 01 - 005 - 63 - 00 - 01 9						698	05-SEP-25	70840	70835	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -						5		DDO CODE: -	120001	
2406 - 01 - 005 - 63 - 00 - 01 48						1377	11-SEP-25	868186	742390	
<=====Deduction Classification=====>						Deduction Amount		NET DED: -	125796	
0028 - 00 - 107 - 00 - 00 - 00 - 00 -						2000		DDO CODE: -	120001	
0030 - 02 - 102 - 00 - 00 - 00 - 00 -						50				
0070 - 60 - 800 - 03 - 00 - 00 - 00 -						2000				
0216 - 01 - 106 - 02 - 00 - 00 - 00 -						300				
8009 - 01 - 101 - 00 - 00 - 00 - 00 -						95000				
8011 - 00 - 107 - 00 - 00 - 00 - 00 -						405				
8342 - 00 - 117 - 01 - 02 - 00 - 00 -						26041				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 63 - 00 - 07	187	6355	26-SEP-25	1771	1603	
<=====Deduction Classification=====>				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	-	168		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 07	181	6349	26-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2406 - 01 - 005 - 63 - 00 - 07	186	6354	26-SEP-25	2249	2050	
<=====Deduction Classification=====>				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 07	196	6364	26-SEP-25	31486	31481	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 07	201	6369	26-SEP-25	726		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 07	216	6386	26-SEP-25	12123	10978	
<=====Deduction Classification=====>				NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	1140				
2406 - 01 - 005 - 64 - 00 - 01	157	5258	23-SEP-25	70840	70835	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	150	5251	23-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	128	4574	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	52	1381	11-SEP-25	2063124	1774449	
<=====Deduction Classification=====>				NET DED:-	288675	
0028 - 00 - 107 - 00 - 00 - 00	-	4100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	110				
0070 - 60 - 800 - 03 - 00 - 00	-	6500				
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 -			203000			
8011 - 00 - 107 - 00 - 00 - 00 -			900			
8342 - 00 - 117 - 01 - 02 - 00 -			73915			
2406 - 01 - 005 - 64 - 00 - 01			119	4562	22-SEP-25	8500 8495
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					NET DED:- 5	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 01			50	1379	11-SEP-25	709256 625497
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			2150			
0030 - 02 - 102 - 00 - 00 - 00 -			55			
8009 - 01 - 101 - 00 - 00 - 00 -			35000			
8011 - 00 - 107 - 00 - 00 - 00 -			270			
8342 - 00 - 117 - 01 - 02 - 00 -			46284			
					NET DED:- 83759	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 02			6	431	03-SEP-25	44089 43884
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					NET DED:- 205	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 02			51	1380	11-SEP-25	44089 43884
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					NET DED:- 205	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 06			15	1176	10-SEP-25	46485 46480
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
					NET DED:- 5	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 07			191	6359	26-SEP-25	4279 3883
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			396			
					NET DED:- 396	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 07			193	6361	26-SEP-25	1903 1735
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			168			
					NET DED:- 168	
					DDO CODE:- 120001	
2406 - 01 - 005 - 64 - 00 - 07			194	6362	26-SEP-25	1903 1735
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			168			
					NET DED:- 168	
					DDO CODE:- 120001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 07	195	6363	26-SEP-25	13321	12140	
<=====Deduction Classification=====>				NET DED:-	1181	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	1176				
2406 - 01 - 005 - 64 - 00 - 07	199	6367	26-SEP-25	3287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	200	6368	26-SEP-25	94953	94948	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	212	6382	26-SEP-25	2422	2207	
<=====Deduction Classification=====>				NET DED:-	215	
8342 - 00 - 117 - 01 - 02 - 00	-	215		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	213	6383	26-SEP-25	1903	1734	
<=====Deduction Classification=====>				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00	-	169		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	214	6384	26-SEP-25	1557	1419	
<=====Deduction Classification=====>				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00	-	138		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	215	6385	26-SEP-25	12123	10978	
<=====Deduction Classification=====>				NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	1140				
2406 - 01 - 005 - 64 - 00 - 07	219	6389	26-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	198	6366	26-SEP-25	1127	1019	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	217	6387	26-SEP-25	13470	12186	
<=====Deduction Classification=====>				NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	1279				
2406 - 01 - 005 - 64 - 00 - 07	192	6360	26-SEP-25	35119	35114	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 005 - 64 - 00 - 07				180	6348	26-SEP-25	4498	4100	
<====Deduction Classification====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				-	398		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07				182	6350	26-SEP-25	766		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07				183	6351	26-SEP-25	1127	1019	
<====Deduction Classification====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00				-	108		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07				185	6353	26-SEP-25	28026	28021	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07				188	6356	26-SEP-25	1903	1735	
<====Deduction Classification====>				Deduction Amount			NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00				-	168		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07				189	6357	26-SEP-25	40920	37303	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3617	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00				-	3612				
2406 - 01 - 005 - 64 - 00 - 07				190	6358	26-SEP-25	805	728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				-	77		DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01				49	1378	11-SEP-25	696702	614742	
<====Deduction Classification====>				Deduction Amount			NET DED:-	81960	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	49000				
8011 - 00 - 107 - 00 - 00 - 00				-	285				
8342 - 00 - 117 - 01 - 02 - 00				-	30035				
2406 - 01 - 013 - 65 - 00 - 07				184	6352	26-SEP-25	3864	3495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00				-	369		DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 013 - 65 - 00 - 07			202	6370	26-SEP-25	13597 12492
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1105
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
8342 - 00 - 117 - 01 - 02 - 00			-	1100		
2406 - 01 - 013 - 65 - 00 - 07			197	6365	26-SEP-25	2595
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120001
2406 - 01 - 101 - 68 - 00 - 01			4	144	01-SEP-25	474346 408456
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65890
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	20		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	45000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	18620		
2406 - 01 - 101 - 68 - 00 - 01			46	1375	11-SEP-25	483323 417433
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 65890
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 120001
0030 - 02 - 102 - 00 - 00 - 00			-	20		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	45000		
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	18620		
2406 - 01 - 102 - 70 - 61 - 01			12	701	05-SEP-25	33649 33644
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 01 - 102 - 70 - 61 - 01			122	4567	22-SEP-25	8500 8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001
2406 - 01 - 102 - 70 - 61 - 01			123	4568	22-SEP-25	8500 8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120001

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 61 - 01	124	4570	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	11	700	05-SEP-25	29785	29780	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	45	1370	11-SEP-25	951741	805676	
<=====Deduction Classification=====>				NET DED:-	146065	
0028 - 00 - 107 - 00 - 00 - 00	-	2850		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	90000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	49745				
2406 - 01 - 102 - 70 - 61 - 01	47	1376	11-SEP-25	57763	57558	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 102 - 70 - 61 - 07	203	6371	26-SEP-25	2415	2184	
<=====Deduction Classification=====>				NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00	-	231		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 07	99	3534	18-SEP-25	4830	4218	
<=====Deduction Classification=====>				NET DED:-	612	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	462				
2406 - 01 - 102 - 70 - 61 - 07	95	3527	18-SEP-25	13494	12295	
<=====Deduction Classification=====>				NET DED:-	1199	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00	-	1194				
2406 - 01 - 102 - 70 - 61 - 07	96	3531	18-SEP-25	1903	1734	
<=====Deduction Classification=====>				NET DED:-	169	
8342 - 00 - 117 - 01 - 02 - 00	-	169		DDO CODE:-	120001	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 70 - 61 - 07 97 <=====Deduction Classification=====>	3532	18-SEP-25		1127	1019	
			Deduction Amount	NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -	108			DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 07 98 <=====Deduction Classification=====>	3533	18-SEP-25		966	874	
			Deduction Amount	NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -	92			DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 07 179 <=====Deduction Classification=====>	6347	26-SEP-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00 -	231			DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 07 204 <=====Deduction Classification=====>	6372	26-SEP-25		2415	2184	
			Deduction Amount	NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00 -	231			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 53 <=====Deduction Classification=====>	1382	11-SEP-25		703883	591257	
			Deduction Amount	NET DED:-	112626	
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 -	30126					
8658 - 00 - 112 - 00 - 00 - 00 -	3000					
2406 - 02 - 110 - 00 - 38 - 07 211 <=====Deduction Classification=====>	6381	26-SEP-25		2422		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 161 <=====Deduction Classification=====>	5541	23-SEP-25		604055	601305	
			Deduction Amount	NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00 -	2650			DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00 -	100					
2406 - 02 - 110 - 00 - 66 - 01 3 <=====Deduction Classification=====>	137	01-SEP-25		56350	56345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 58 <=====Deduction Classification=====>	1387	11-SEP-25		2417543	2145933	
			Deduction Amount	NET DED:-	271610	
0028 - 00 - 107 - 00 - 00 - 00 -	7300			DDO CODE:-	120003	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	450			
8009 - 01 - 101 - 00 - 00 - 00 -							-	118500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1035			
8342 - 00 - 117 - 01 - 02 - 00 -							-	140135			
2406 - 02 - 110 - 00 - 66 - 01							115	3909	19-SEP-25	8500	8495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01							143	4962	22-SEP-25	604055	601305
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2650	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
2406 - 02 - 110 - 00 - 66 - 02							78	2601	15-SEP-25	10385	10380
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02							57	1386	11-SEP-25	10500	10495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02							56	1385	11-SEP-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02							55	1384	11-SEP-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							163	5543	23-SEP-25	10050	10045
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02							162	5542	23-SEP-25	23250	23240
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	120003	

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 66 - 02 79	2602	15-SEP-25		23250	23240	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 170	5825	24-SEP-25		40894	40889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 169	5824	24-SEP-25		40894	40889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 168	5823	24-SEP-25		37130	37125	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 167	5822	24-SEP-25		42182	42177	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 166	5821	24-SEP-25		40894	40889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 165	5820	24-SEP-25		40894	40889	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 164	5819	24-SEP-25		33649	33644	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 144	5242	23-SEP-25		8500	8495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01 60	1397	11-SEP-25		1745823	1407574	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	338249	
0028 - 00 - 107 - 00 - 00 - 00	-	4950		DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00	-	135				
0070 - 60 - 800 - 03 - 00 - 00	-	3500				
8009 - 01 - 101 - 00 - 00 - 00	-	249000				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
8342 - 00 - 117 - 01 - 02 - 00	-	79884				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 111 - 61 - 00 - 01		61	1398	11-SEP-25	85962	78727
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7235
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	7000			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2406 - 02 - 111 - 61 - 00 - 02		77	2265	13-SEP-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02		62	1399	11-SEP-25	70000	69690
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		-	300		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2406 - 02 - 111 - 61 - 00 - 02		59	1396	11-SEP-25	122385	122340
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		-	45		DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 06		26	1188	10-SEP-25	50000	49995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	120023
3435 - 03 - 001 - 00 - 44 - 01		1	1369	11-SEP-25	45149	39360
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5789
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5554			
3435 - 03 - 001 - 00 - 44 - 01		2	1371	11-SEP-25	379939	333392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	46547
0028 - 00 - 107 - 00 - 00 - 00		-	950		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00		-	25			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	38500			
8011 - 00 - 107 - 00 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	5922			

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104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 45 - 01	12	1771	23-SEP-25	1238292	1232782	
<=====Deduction Classification=====>				NET DED:-	5510	
0028 - 00 - 107 - 00 - 00 - 00	-	5325		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2402 - 00 - 001 - 13 - 45 - 01	11	1770	23-SEP-25	1238292	1232782	
<=====Deduction Classification=====>				NET DED:-	5510	
0028 - 00 - 107 - 00 - 00 - 00	-	5325		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
2402 - 00 - 001 - 13 - 45 - 01	13	2329	26-SEP-25	37649	37494	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2402 - 00 - 001 - 13 - 45 - 01	14	2330	26-SEP-25	37649	37494	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2402 - 00 - 001 - 13 - 45 - 01	15	2331	26-SEP-25	37649	37494	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2402 - 00 - 001 - 13 - 45 - 01	16	2332	26-SEP-25	37649	37494	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2402 - 00 - 001 - 13 - 45 - 01	2	879	15-SEP-25	2077515	1787408	
<=====Deduction Classification=====>				NET DED:-	290107	
0028 - 00 - 107 - 00 - 00 - 00	-	6000		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	500				
8009 - 01 - 101 - 00 - 00 - 00	-	188500				
8011 - 00 - 107 - 00 - 00 - 00	-	900				
8342 - 00 - 117 - 01 - 02 - 00	-	92047				

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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	
2402 - 00 - 001 - 13 - 45 - 01 18 <=====Deduction Classification=====>	2335	26-SEP-25	18218	18213		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 02 1 <=====Deduction Classification=====>	878	15-SEP-25	99000	98960		
			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 -	40		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 02 8 <=====Deduction Classification=====>	1153	19-SEP-25	168000	167920		
			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00 -	80		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 02 7 <=====Deduction Classification=====>	1152	19-SEP-25	168000	167920		
			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00 -	80		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 06 10 <=====Deduction Classification=====>	1605	22-SEP-25	9026	9021		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 06 17 <=====Deduction Classification=====>	2334	26-SEP-25	50000	49995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 07 6 <=====Deduction Classification=====>	1148	19-SEP-25	35098	35093		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120210		
2402 - 00 - 001 - 13 - 45 - 07 9 <=====Deduction Classification=====>	1604	22-SEP-25	50862	50857		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120210		
2406 - 01 - 001 - 00 - 45 - 01 9 <=====Deduction Classification=====>	155	03-SEP-25	58121	58116		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120209		
2406 - 01 - 001 - 00 - 45 - 01 46 <=====Deduction Classification=====>	653	11-SEP-25	207024	193561		
			NET DED:-	13463		
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 -	4758					

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 45 - 01			42	588	10-SEP-25	1166215 1056737
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 109478
0028 - 00 - 107 - 00 - 00 - 00			-	3800		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	26000		
8011 - 00 - 107 - 00 - 00 - 00			-	540		
8342 - 00 - 117 - 01 - 02 - 00			-	79038		
2406 - 01 - 001 - 00 - 45 - 01			53	1002	16-SEP-25	145628 132367
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13261
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	12791		
2406 - 01 - 001 - 00 - 45 - 01			54	1003	16-SEP-25	52746 47890
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4856
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4621		
2406 - 01 - 001 - 00 - 45 - 01			7	153	03-SEP-25	72772 72767
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 01			8	154	03-SEP-25	58121 58116
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 01			131	2052	24-SEP-25	42500 42475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 01			132	2053	24-SEP-25	71416 71411
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209
2406 - 01 - 001 - 00 - 45 - 01			133	2054	24-SEP-25	50071 50066
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120209

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01	134	2055	24-SEP-25	48622	48617	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	136	2213	25-SEP-25	44758	44753	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	12	337	05-SEP-25	50071	50066	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01	41	587	10-SEP-25	1122168	1020333	
<=====Deduction Classification=====>				NET DED:-	101835	
0028 - 00 - 107 - 00 - 00 - 00	-	3975		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	105				
8009 - 01 - 101 - 00 - 00 - 00	-	14000				
8011 - 00 - 107 - 00 - 00 - 00	-	555				
8342 - 00 - 117 - 01 - 02 - 00	-	83200				
2406 - 01 - 001 - 00 - 45 - 01	43	589	10-SEP-25	745855	657493	
<=====Deduction Classification=====>				NET DED:-	88362	
0028 - 00 - 107 - 00 - 00 - 00	-	2200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
8009 - 01 - 101 - 00 - 00 - 00	-	47000				
8011 - 00 - 107 - 00 - 00 - 00	-	330				
8342 - 00 - 117 - 01 - 02 - 00	-	38772				
2406 - 01 - 001 - 00 - 45 - 01	44	590	10-SEP-25	1986859	1805245	
<=====Deduction Classification=====>				NET DED:-	181614	
0028 - 00 - 107 - 00 - 00 - 00	-	6650		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00	-	185				
0216 - 01 - 106 - 02 - 00 - 00	-	900				
8009 - 01 - 101 - 00 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	26500				
8011 - 00 - 107 - 00 - 00 - 00	-	945				
8342 - 00 - 117 - 01 - 02 - 00	-	143434				

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 01				45	591	10-SEP-25	1528881	1272041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	256840	
0028 - 00 - 107 - 00 - 00 - 00				-	4200		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
0070 - 60 - 800 - 03 - 00 - 00				-	4500				
0216 - 01 - 106 - 02 - 00 - 00				-	800				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				
8011 - 00 - 107 - 00 - 00 - 00				-	600				
8342 - 00 - 117 - 01 - 01 - 00				-	11322				
8342 - 00 - 117 - 01 - 02 - 00				-	63188				
8658 - 00 - 112 - 00 - 00 - 00				-	15000				
8658 - 00 - 123 - 00 - 00 - 00				-	120				
2406 - 01 - 001 - 00 - 45 - 01				117	1851	23-SEP-25	3752788	3735748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17040	
0028 - 00 - 107 - 00 - 00 - 00				-	16450		DDO CODE:-	120209	
0030 - 01 - 102 - 00 - 00 - 00				-	590				
2406 - 01 - 001 - 00 - 45 - 02				129	2050	24-SEP-25	31500	31485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02				130	2051	24-SEP-25	31500	31485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02				125	2046	24-SEP-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				55	1004	16-SEP-25	187500	187420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 02				79	1684	22-SEP-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				115	1849	23-SEP-25	52500	52475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	120209	

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 02				116	1850	23-SEP-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				124	2045	24-SEP-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				126	2047	24-SEP-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				127	2048	24-SEP-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				128	2049	24-SEP-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 - 06				72	1356	20-SEP-25	46012	46007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06				123	2044	24-SEP-25	279465	279460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06				135	2212	25-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06				10	313	04-SEP-25	52783	52778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06				14	339	05-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06				34	491	09-SEP-25	14339	14334	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06				1	51	01-SEP-25	75000	74995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120209	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 45 - 07	69	1215	19-SEP-25	3114	2840	
<=====Deduction Classification=====>				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00	-	274		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	70	1216	19-SEP-25	13572	12290	
<=====Deduction Classification=====>				NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00	-	1277				
2406 - 01 - 001 - 00 - 45 - 07	73	1357	20-SEP-25	14518	13160	
<=====Deduction Classification=====>				NET DED:-	1358	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00	-	1353				
2406 - 01 - 001 - 00 - 45 - 07	74	1358	20-SEP-25	2898	2625	
<=====Deduction Classification=====>				NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00	-	273		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	6	152	03-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2406 - 01 - 001 - 00 - 45 - 07	13	338	05-SEP-25	81625	81620	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	71	1217	19-SEP-25	13572	12290	
<=====Deduction Classification=====>				NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120209	
8342 - 00 - 117 - 01 - 02 - 00	-	1277				
2406 - 01 - 102 - 69 - 45 - 01	94	1745	23-SEP-25	2595		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	98	1749	23-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	92	1743	23-SEP-25	3287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2406 - 01 - 102 - 69 - 45 - 01	51	996	16-SEP-25	2315864	1969011	
<=====Deduction Classification=====>				NET DED:-	346853	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00	-	6550				
0030 - 02 - 102 - 00 - 00 - 00	-	175				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	226000				
8011 - 00 - 107 - 00 - 00 - 00	-	1035				
8342 - 00 - 117 - 01 - 02 - 00	-	107393				
2406 - 01 - 102 - 69 - 45 - 01	39	511	09-SEP-25	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 102 - 69 - 45 - 01	38	510	09-SEP-25	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 102 - 69 - 45 - 01	37	509	09-SEP-25	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 102 - 69 - 45 - 01	36	508	09-SEP-25	39445	39440	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 102 - 69 - 45 - 01	35	507	09-SEP-25	44758	44753	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 102 - 69 - 45 - 01	121	2040	24-SEP-25	9225	8354	
<=====Deduction Classification=====>				NET DED:-	871	
				DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	866				
2406 - 01 - 102 - 69 - 45 - 01	109	1760	23-SEP-25	885494	881564	
<=====Deduction Classification=====>				NET DED:-	3930	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00	-	3800				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
2406 - 01 - 102 - 69 - 45 - 01	108	1759	23-SEP-25	885494	881564	
<=====Deduction Classification=====>				NET DED:-	3930	
				DDO CODE:-	120211	
0028 - 00 - 107 - 00 - 00 - 00	-	3800				

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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 -					130				
2406 - 01 - 102 - 69 - 45 - 01				105	1756	23-SEP-25	12123	10978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00 -					5	DDO CODE:- 120211			
8342 - 00 - 117 - 01 - 02 - 00 -					1140				
2406 - 01 - 102 - 69 - 45 - 01				104	1755	23-SEP-25	13470	12186	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1284	
0030 - 02 - 102 - 00 - 00 - 00 -					5	DDO CODE:- 120211			
8342 - 00 - 117 - 01 - 02 - 00 -					1279				
2406 - 01 - 102 - 69 - 45 - 01				103	1754	23-SEP-25	36341	33124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3217	
0030 - 02 - 102 - 00 - 00 - 00 -					5	DDO CODE:- 120211			
8342 - 00 - 117 - 01 - 02 - 00 -					3212				
2406 - 01 - 102 - 69 - 45 - 01				102	1753	23-SEP-25	96009	96004	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -					5	DDO CODE:- 120211			
2406 - 01 - 102 - 69 - 45 - 01				101	1752	23-SEP-25	143022	130379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12643	
0030 - 02 - 102 - 00 - 00 - 00 -					5	DDO CODE:- 120211			
8342 - 00 - 117 - 01 - 02 - 00 -					12638				
2406 - 01 - 102 - 69 - 45 - 01				100	1751	23-SEP-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00 -					122	DDO CODE:- 120211			
2406 - 01 - 102 - 69 - 45 - 01				84	1735	23-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -					92	DDO CODE:- 120211			
2406 - 01 - 102 - 69 - 45 - 01				85	1736	23-SEP-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00 -					122	DDO CODE:- 120211			
2406 - 01 - 102 - 69 - 45 - 01				86	1737	23-SEP-25	1127	1019	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00 -					108	DDO CODE:- 120211			

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 01	87	1738	23-SEP-25	2249	2050	
<=====Deduction Classification=====>				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	88	1739	23-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	120211	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2406 - 01 - 102 - 69 - 45 - 01	89	1740	23-SEP-25	805	728	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	90	1741	23-SEP-25	805	729	
<=====Deduction Classification=====>				NET DED:-	76	
8342 - 00 - 117 - 01 - 02 - 00	-	76		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	91	1742	23-SEP-25	1288	1166	
<=====Deduction Classification=====>				NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	93	1744	23-SEP-25	2595		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	95	1746	23-SEP-25	2422	2207	
<=====Deduction Classification=====>				NET DED:-	215	
8342 - 00 - 117 - 01 - 02 - 00	-	215		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	96	1747	23-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	97	1748	23-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 01	99	1750	23-SEP-25	2595		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 02	120	1950	24-SEP-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120211	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 45 - 02	119	1949	24-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120211	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 45 - 02	106	1757	23-SEP-25	73500	73465	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				35	35	
				NET DED:-	120211	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 45 - 02	52	997	16-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120211	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 45 - 02	122	2041	24-SEP-25	73500	73465	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				35	35	
				NET DED:-	120211	
				DDO CODE:-		
2406 - 01 - 102 - 69 - 45 - 06	107	1758	23-SEP-25	14798	14793	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120211	
				DDO CODE:-		
2406 - 01 - 105 - 73 - 45 - 01	137	2333	26-SEP-25	36225	36220	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120208	
				DDO CODE:-		
2406 - 01 - 105 - 73 - 45 - 01	40	577	10-SEP-25	1261606	1098726	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				3000		
0030 - 02 - 102 - 00 - 00 - 00				80		
0070 - 60 - 800 - 03 - 00 - 00				4000		
8009 - 01 - 101 - 00 - 00 - 00				5000		
8009 - 01 - 101 - 00 - 00 - 00				95000		
8011 - 00 - 107 - 00 - 00 - 00				660		
8342 - 00 - 117 - 01 - 02 - 00				55140		
				NET DED:-	162880	
				DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01	82	1725	22-SEP-25	31717	31712	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120208	
				DDO CODE:-		
2406 - 01 - 105 - 73 - 45 - 06	11	332	05-SEP-25	6857	6852	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	5	
				NET DED:-	120208	
				DDO CODE:-		

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 01				48	677	11-SEP-25	3274983	2880127	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	394856	
0028 - 00 - 107 - 00 - 00 - 00				-	10050		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				-	265				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	600				
8009 - 01 - 101 - 00 - 00 - 00				-	195000				
8011 - 00 - 107 - 00 - 00 - 00				-	1410				
8342 - 00 - 117 - 01 - 02 - 00				-	185531				
2406 - 02 - 110 - 00 - 45 - 01				114	1830	23-SEP-25	19789	17166	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2623	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2488				
2406 - 02 - 110 - 00 - 45 - 01				113	1829	23-SEP-25	844575	840740	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3835	
0028 - 00 - 107 - 00 - 00 - 00				-	3700		DDO CODE:-	120212	
0030 - 01 - 102 - 00 - 00 - 00				-	135				
2406 - 02 - 110 - 00 - 45 - 01				4	131	03-SEP-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01				81	1693	22-SEP-25	23948	21034	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2914	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2754				
2406 - 02 - 110 - 00 - 45 - 01				80	1692	22-SEP-25	32980	30066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2914	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	120212	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				

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12 Forest and Environment							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	2754			
2406 - 02 - 110 - 00 - 45 - 01			5	132	03-SEP-25	97405	97400
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01			112	1828	23-SEP-25	844575	840740
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	3835
0028 - 00 - 107 - 00 - 00 - 00			-	3700		DDO CODE:-	120212
0030 - 01 - 102 - 00 - 00 - 00			-	135			
2406 - 02 - 110 - 00 - 45 - 02			63	1105	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			58	1100	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			59	1101	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			62	1104	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			64	1106	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			65	1107	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			66	1108	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02			67	1109	18-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120212

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 02	68	1110	18-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02	61	1103	18-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02	60	1102	18-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02	47	676	11-SEP-25	217500	217410	
<=====Deduction Classification=====>				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06	49	842	13-SEP-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06	33	489	09-SEP-25	4013		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 06	2	129	03-SEP-25	27495	27490	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	15	471	09-SEP-25	7958	7249	
<=====Deduction Classification=====>				NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00	-	704				
2406 - 02 - 110 - 00 - 45 - 07	16	472	09-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	17	473	09-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	18	474	09-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07 19 <====Deduction Classification====>	475	09-SEP-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00 -	92			NET DED:-	92	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 20 <====Deduction Classification====>	476	09-SEP-25	Deduction Amount	1932	1748	
8342 - 00 - 117 - 01 - 02 - 00 -	184			NET DED:-	184	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 21 <====Deduction Classification====>	477	09-SEP-25	Deduction Amount	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00 -	154			NET DED:-	154	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 22 <====Deduction Classification====>	478	09-SEP-25	Deduction Amount	805	728	
8342 - 00 - 117 - 01 - 02 - 00 -	77			NET DED:-	77	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 23 <====Deduction Classification====>	479	09-SEP-25	Deduction Amount	2595		
				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 24 <====Deduction Classification====>	480	09-SEP-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00 -	92			NET DED:-	92	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 25 <====Deduction Classification====>	481	09-SEP-25	Deduction Amount	2249	2050	
8342 - 00 - 117 - 01 - 02 - 00 -	199			NET DED:-	199	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 26 <====Deduction Classification====>	482	09-SEP-25	Deduction Amount	3114		
				NET DED:-		
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 27 <====Deduction Classification====>	483	09-SEP-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00 -	92			NET DED:-	92	
				DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 29 <====Deduction Classification====>	485	09-SEP-25	Deduction Amount	12456	11355	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1101	
8342 - 00 - 117 - 01 - 02 - 00 -	1096			DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 30 <====Deduction Classification====>	486	09-SEP-25	Deduction Amount	5796	5791	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120212	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 45 - 07	32	488	09-SEP-25	2076	1893	
<=====Deduction Classification=====>				NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00	-	183		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	28	484	09-SEP-25	805	728	
<=====Deduction Classification=====>				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07	31	487	09-SEP-25	2254	1938	
<=====Deduction Classification=====>				NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00	-	100		DDO CODE:-	120212	
8342 - 00 - 117 - 01 - 02 - 00	-	216				
2406 - 02 - 110 - 00 - 45 - 13	3	130	03-SEP-25	23627	23622	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01	76	1638	22-SEP-25	33649	33644	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	77	1639	22-SEP-25	33649	33644	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	78	1640	22-SEP-25	63434	63429	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	57	1073	17-SEP-25	9355	9350	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	111	1789	23-SEP-25	262849	261654	
<=====Deduction Classification=====>				NET DED:-	1195	
0028 - 00 - 107 - 00 - 00 - 00	-	1150		DDO CODE:-	120208	
0030 - 01 - 102 - 00 - 00 - 00	-	45				
2406 - 02 - 112 - 00 - 45 - 01	118	1871	23-SEP-25	144500	144415	
<=====Deduction Classification=====>				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01	50	857	13-SEP-25	4825682	4314992	
<=====Deduction Classification=====>				NET DED:-	510690	
0028 - 00 - 107 - 00 - 00 - 00	-	18100		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00	-	580				

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12 Forest and Environment												
104 Chief Pay and Accounts Officer - GANGTOK												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
0070 - 60 - 800 - 03 - 00 - 00 -							5500					
0216 - 01 - 106 - 02 - 00 - 00 -							1400					
8009 - 01 - 101 - 00 - 00 - 00 -							159500					
8011 - 00 - 107 - 00 - 00 - 00 -							1950					
8342 - 00 - 117 - 01 - 02 - 00 -							323660					
2406 - 02 - 112 - 00 - 45 - 01							110	1788	23-SEP-25	262849	261654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1195	
0028 - 00 - 107 - 00 - 00 - 00 -							1150		DDO CODE:-		120208	
0030 - 01 - 102 - 00 - 00 - 00 -							45					
2406 - 02 - 112 - 00 - 45 - 01							56	1072	17-SEP-25	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01							75	1637	22-SEP-25	33649	33644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		120208	
2406 - 02 - 112 - 00 - 45 - 01							83	1726	22-SEP-25	29785	29780	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		120208	
12 Forest and Environment												
105 Chief Pay and Accounts Officer - GAYZING												
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>												
2402 - 00 - 001 - 13 - 46 - 01							17	1131	22-SEP-25	780275	776810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3465	
0028 - 00 - 107 - 00 - 00 - 00 -							3350		DDO CODE:-		120418	
0030 - 01 - 102 - 00 - 00 - 00 -							115					
2402 - 00 - 001 - 13 - 46 - 01							10	488	13-SEP-25	2422		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-			
									DDO CODE:-		120418	

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2402 - 00 - 001 - 13 - 46 - 01 7			485	13-SEP-25		37800 37795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120418
2402 - 00 - 001 - 13 - 46 - 01 16			1130	22-SEP-25		780275 776810
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3465
0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE:- 120418
0030 - 02 - 102 - 00 - 00 - 00			-	115		
2402 - 00 - 001 - 13 - 46 - 01 11			489	13-SEP-25		4498 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:- 120418
2402 - 00 - 001 - 13 - 46 - 01 12			490	13-SEP-25		6920 6915
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120418
2402 - 00 - 001 - 13 - 46 - 01 13			491	13-SEP-25		6920 6915
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120418
2402 - 00 - 001 - 13 - 46 - 01 15			884	19-SEP-25		1673640 1394373
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 279267
0028 - 00 - 107 - 00 - 00 - 00			-	4200		DDO CODE:- 120418
0030 - 02 - 102 - 00 - 00 - 00			-	115		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
8009 - 01 - 101 - 00 - 00 - 00			-	226000		
8011 - 00 - 107 - 00 - 00 - 00			-	630		
8342 - 00 - 117 - 01 - 02 - 00			-	45322		
2402 - 00 - 001 - 13 - 46 - 06 9			487	13-SEP-25		2900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120418
2402 - 00 - 001 - 13 - 46 - 06 8			486	13-SEP-25		8394 8389
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120418
2402 - 00 - 001 - 13 - 46 - 11 5			192	04-SEP-25		4600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 120418

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 46 - 11 4 <=====Deduction Classification=====>	191	04-SEP-25	Deduction Amount	4100	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 3 <=====Deduction Classification=====>	190	04-SEP-25	Deduction Amount	4575	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 2 <=====Deduction Classification=====>	189	04-SEP-25	Deduction Amount	4600	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 11 6 <=====Deduction Classification=====>	193	04-SEP-25	Deduction Amount	3125	NET DED:-	
				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 13 1 <=====Deduction Classification=====>	188	04-SEP-25	Deduction Amount	21360	21340	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 28 <=====Deduction Classification=====>	1314	23-SEP-25	Deduction Amount	1121481	1116461	
				NET DED:-	5020	
0028 - 00 - 107 - 00 - 00 - 00 -	4850			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00 -	170					
2406 - 01 - 001 - 00 - 46 - 01 27 <=====Deduction Classification=====>	1313	23-SEP-25	Deduction Amount	1121481	1116461	
				NET DED:-	5020	
0028 - 00 - 107 - 00 - 00 - 00 -	4850			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00 -	170					
2406 - 01 - 001 - 00 - 46 - 01 18 <=====Deduction Classification=====>	745	18-SEP-25	Deduction Amount	116242	116232	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 16 <=====Deduction Classification=====>	733	18-SEP-25	Deduction Amount	3562993	3218870	
				NET DED:-	344123	
0028 - 00 - 107 - 00 - 00 - 00 -	11700			DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00 -	320					
8009 - 01 - 101 - 00 - 00 - 00 -	98000					
8011 - 00 - 107 - 00 - 00 - 00 -	1635					
8342 - 00 - 117 - 01 - 02 - 00 -	232468					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2406 - 01 - 001 - 00 - 46 - 01			5	194	04-SEP-25	72122 65553
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6569
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 120419
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6334		
2406 - 01 - 001 - 00 - 46 - 06			10	609	16-SEP-25	20095 20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120419
2406 - 01 - 001 - 00 - 46 - 06			12	611	16-SEP-25	150000 149995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120419
2406 - 01 - 001 - 00 - 46 - 06			11	610	16-SEP-25	31548 31543
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120419
2406 - 01 - 001 - 00 - 46 - 06			25	1306	23-SEP-25	200000 199995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120419
2406 - 01 - 001 - 00 - 46 - 13			4	151	03-SEP-25	84133 84128
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120419
2406 - 01 - 102 - 69 - 46 - 01			17	734	18-SEP-25	1201342 1045759
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155583
0028 - 00 - 107 - 00 - 00 - 00			-	2900		DDO CODE:- 120420
0030 - 02 - 102 - 00 - 00 - 00			-	75		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
8009 - 01 - 101 - 00 - 00 - 00			-	114000		
8011 - 00 - 107 - 00 - 00 - 00			-	495		
8342 - 00 - 117 - 01 - 02 - 00			-	35113		
2406 - 01 - 102 - 69 - 46 - 01			19	1028	20-SEP-25	835151 831456
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3695
0028 - 00 - 107 - 00 - 00 - 00			-	3575		DDO CODE:- 120420
0030 - 02 - 102 - 00 - 00 - 00			-	120		

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 01 3 <====Deduction Classification====>	30	02-SEP-25	2576	2332		
			NET DED:-	244		
8342 - 00 - 117 - 01 - 02 - 00 -	244		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01 26 <====Deduction Classification====>	1312	23-SEP-25	5190	5185		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01 20 <====Deduction Classification====>	1029	20-SEP-25	835151	831456		
			NET DED:-	3695		
0028 - 00 - 107 - 00 - 00 - 00 -	3575		DDO CODE:-	120420		
0030 - 02 - 102 - 00 - 00 - 00 -	120					
2406 - 01 - 102 - 69 - 46 - 01 2 <====Deduction Classification====>	29	02-SEP-25	6920	6915		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01 1 <====Deduction Classification====>	28	02-SEP-25	6228	6223		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01 7 <====Deduction Classification====>	249	08-SEP-25	2254	1938		
			NET DED:-	316		
0028 - 00 - 107 - 00 - 00 - 00 -	100		DDO CODE:-	120420		
8342 - 00 - 117 - 01 - 02 - 00 -	216					
2406 - 01 - 102 - 69 - 46 - 06 29 <====Deduction Classification====>	1500	25-SEP-25	29673	29668		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 11 8 <====Deduction Classification====>	445	11-SEP-25	10945	10940		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 13 6 <====Deduction Classification====>	248	08-SEP-25	5340	5335		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 13 9 <====Deduction Classification====>	578	15-SEP-25	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	120420		
2406 - 02 - 110 - 00 - 46 - 01 21 <====Deduction Classification====>	1226	22-SEP-25	911898	907868		
			NET DED:-	4030		
0028 - 00 - 107 - 00 - 00 - 00 -	3900		DDO CODE:-	120421		
0030 - 02 - 102 - 00 - 00 - 00 -	130					

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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 22 <=====Deduction Classification=====>	1227	22-SEP-25		824314	820559	
				NET DED:-	3755	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00 -	3625					
0030 - 02 - 102 - 00 - 00 - 00 -	130					
2406 - 02 - 110 - 00 - 46 - 01 23 <=====Deduction Classification=====>	1228	22-SEP-25		911898	907868	
				NET DED:-	4030	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00 -	3900					
0030 - 02 - 102 - 00 - 00 - 00 -	130					
2406 - 02 - 110 - 00 - 46 - 01 24 <=====Deduction Classification=====>	1229	22-SEP-25		824314	820559	
				NET DED:-	3755	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00 -	3625					
0030 - 02 - 102 - 00 - 00 - 00 -	130					
2406 - 02 - 110 - 00 - 46 - 01 13 <=====Deduction Classification=====>	669	17-SEP-25		2080953	1815673	
				NET DED:-	265280	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00 -	6200					
0030 - 02 - 102 - 00 - 00 - 00 -	160					
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 -	960					
8342 - 00 - 117 - 01 - 02 - 00 -	130260					
2406 - 02 - 110 - 00 - 46 - 01 15 <=====Deduction Classification=====>	671	17-SEP-25		93552	73317	
				NET DED:-	20235	
				DDO CODE:-	120421	
0028 - 00 - 107 - 00 - 00 - 00 -	200					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8009 - 01 - 101 - 00 - 00 - 00 -	20000					
8011 - 00 - 107 - 00 - 00 - 00 -	30					
2406 - 02 - 110 - 00 - 46 - 06 14 <=====Deduction Classification=====>	670	17-SEP-25		41956	41951	
				NET DED:-	5	
				DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 47 - 01 8	654	20-SEP-25		1347124	1341034	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6090
0028 - 00 - 107 - 00 - 00 - 00	-	5875		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00	-	215				
2402 - 00 - 001 - 13 - 47 - 01 4	56	08-SEP-25		79695	79690	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 1	4	02-SEP-25		1004224	869233	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	134991
0028 - 00 - 107 - 00 - 00 - 00	-	2900		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	44371				
2402 - 00 - 001 - 13 - 47 - 01 9	655	20-SEP-25		1347124	1341034	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6090
0028 - 00 - 107 - 00 - 00 - 00	-	5875		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00	-	215				
2402 - 00 - 001 - 13 - 47 - 01 10	694	22-SEP-25		1013040	877820	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	135220
0028 - 00 - 107 - 00 - 00 - 00	-	2900		DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	44600				
2402 - 00 - 001 - 13 - 47 - 02 12	716	22-SEP-25		158250	158190	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	120106	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 47 - 02	11	695	22-SEP-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02	6	652	20-SEP-25	115500	115445	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02	7	653	20-SEP-25	115500	115445	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	55		NET DED:-	55	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02	2	5	02-SEP-25	24000	23990	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	10		NET DED:-	10	
				DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 02	3	13	02-SEP-25	163525	163465	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	60		NET DED:-	60	
				DDO CODE:-	120106	
2406 - 01 - 001 - 00 - 47 - 01	57	1148	25-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	500		NET DED:-	520	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	3	58	08-SEP-25	21000	20995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	56	762	23-SEP-25	70146	69836	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	300		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	29	484	19-SEP-25	3299604	3284699	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	14375		NET DED:-	14905	
0030 - 01 - 102 - 00 - 00 - 00	-	530		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 01	30	485	19-SEP-25	3299604	3284699	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	14375		NET DED:-	14905	
0030 - 02 - 102 - 00 - 00 - 00	-	530		DDO CODE:-	120104	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
2406 - 01 - 001 - 00 - 47 - 01	20	475	19-SEP-25	3935733	3546690	
<=====Deduction Classification=====>				NET DED:-	389043	
				DDO CODE:-	120104	
0028 - 00 - 107 - 00 - 00 - 00	-	12400				
0030 - 02 - 102 - 00 - 00 - 00	-	330				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	111700				
8011 - 00 - 107 - 00 - 00 - 00	-	1710				
8342 - 00 - 117 - 01 - 02 - 00	-	258753				
2406 - 01 - 001 - 00 - 47 - 02	6	115	11-SEP-25	31500	31485	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2406 - 01 - 001 - 00 - 47 - 02	22	477	19-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 47 - 02	55	761	23-SEP-25	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 47 - 02	54	760	23-SEP-25	9754	9749	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 47 - 02	28	483	19-SEP-25	167225	167145	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2406 - 01 - 001 - 00 - 47 - 02	27	482	19-SEP-25	167225	167145	
<=====Deduction Classification=====>				NET DED:-	80	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
2406 - 01 - 001 - 00 - 47 - 02	25	480	19-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2406 - 01 - 001 - 00 - 47 - 02	24	479	19-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 02	23	478	19-SEP-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	21	476	19-SEP-25	22500	22495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02	7	116	11-SEP-25	253500	253375	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 06	19	474	19-SEP-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 06	58	1176	25-SEP-25	75000	74995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	15	278	16-SEP-25	7785	7780	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	16	279	16-SEP-25	6228	6223	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	17	280	16-SEP-25	5709	5200	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00	-	504				
2406 - 01 - 001 - 00 - 47 - 07	18	281	16-SEP-25	4671	4257	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	414	
8342 - 00 - 117 - 01 - 02 - 00	-	414		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	26	481	19-SEP-25	12456	11355	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	1101	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00	-	1096				
2406 - 01 - 001 - 00 - 47 - 07	11	274	16-SEP-25	3460	3154	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	120104	

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 47 - 07	14	277	16-SEP-25	47716	47711	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	10	273	16-SEP-25	48983	48978	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	13	276	16-SEP-25	4498		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	12	275	16-SEP-25	3114	2838	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00	-	276		NET DED:-	276	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	9	118	11-SEP-25	40089	40084	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	5	114	11-SEP-25	10984	10613	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	371	
				DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00	-	366				
2406 - 01 - 001 - 00 - 47 - 07	8	117	11-SEP-25	25725	25720	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 07	59	1177	25-SEP-25	23184	20977	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	2207	
				DDO CODE:-	120104	
8342 - 00 - 117 - 01 - 02 - 00	-	2202				
2406 - 01 - 102 - 69 - 47 - 01	41	577	20-SEP-25	1823002	1814812	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	7900		NET DED:-	8190	
				DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00	-	290				
2406 - 01 - 102 - 69 - 47 - 01	32	568	20-SEP-25	575471	482950	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1400		NET DED:-	92521	
				DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00	-	35				
0216 - 01 - 106 - 02 - 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=====>										
8009 - 01 - 101 - 00 - 00 - 00						-	77154			
8011 - 00 - 107 - 00 - 00 - 00						-	195			
8342 - 00 - 117 - 01 - 02 - 00						-	13587			
2406 - 01 - 102 - 69 - 47 - 07 1						7	02-SEP-25	2595		
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-		
								DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 07 35						571	20-SEP-25	2254	1938	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	316	
0028 - 00 - 107 - 00 - 00 - 00						-	100	DDO CODE:-	120105	
8342 - 00 - 117 - 01 - 02 - 00						-	216			
2406 - 01 - 102 - 69 - 47 - 07 4						99	11-SEP-25	93378	93373	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 13 2						8	02-SEP-25	6000	5995	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 33						569	20-SEP-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 31						567	20-SEP-25	64500	64475	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						-	25	DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 38						574	20-SEP-25	115500	115445	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						-	55	DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 40						576	20-SEP-25	126000	125940	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						-	60	DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 39						575	20-SEP-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 37						573	20-SEP-25	28650	28635	
<=====Deduction Classification=====>						Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00						-	15	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 - 70 - 47 - 02	36	572	20-SEP-25	29605	29590	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02	34	570	20-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120105	
2406 - 02 - 110 - 00 - 47 - 01	53	741	22-SEP-25	1913706	1905046	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	8660
0028 - 00 - 107 - 00 - 00 - 00	-	8350		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00	-	310				
2406 - 02 - 110 - 00 - 47 - 01	49	693	22-SEP-25	623835	491722	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	132113
0028 - 00 - 107 - 00 - 00 - 00	-	2000		DDO CODE:-	120107	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	97000				
8011 - 00 - 107 - 00 - 00 - 00	-	270				
8342 - 00 - 117 - 01 - 02 - 00	-	31793				
2406 - 02 - 110 - 00 - 47 - 02	46	690	22-SEP-25	49500	49480	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	50	699	22-SEP-25	13500	13495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	51	700	22-SEP-25	94500	94455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	52	701	22-SEP-25	94500	94455	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	47	691	22-SEP-25	2576	2332	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00	-	244		DDO CODE:-	120107	

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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 - 02 - 110 - 00 - 47 - 07			48	692	22-SEP-25	2254	1938
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	316
0028 - 00 - 107 - 00 - 00 - 00			-	100		DDO CODE:-	120107
8342 - 00 - 117 - 01 - 02 - 00			-	216			
2406 - 02 - 110 - 00 - 47 - 13			45	689	22-SEP-25	9786	9781
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13			44	688	22-SEP-25	6010	6005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13			42	686	22-SEP-25	9892	9887
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 13			43	687	22-SEP-25	5300	5295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	120107
12 Forest and Environment							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2402 - 00 - 001 - 13 - 48 - 01			5	1056	12-SEP-25	993389	820240
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	173149
0028 - 00 - 107 - 00 - 00 - 00			-	2450		DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00			-	65			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	138000			
8011 - 00 - 107 - 00 - 00 - 00			-	375			
8342 - 00 - 117 - 01 - 02 - 00			-	31259			
2402 - 00 - 001 - 13 - 48 - 01			9	2057	19-SEP-25	2602758	2591178
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11580
0028 - 00 - 107 - 00 - 00 - 00			-	11200		DDO CODE:-	120317
0030 - 01 - 102 - 00 - 00 - 00			-	380			

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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
2402 - 00 - 001 - 13 - 48 - 02 7 <=====Deduction Classification=====>	1728	16-SEP-25		115500	115445
		Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 02 6 <=====Deduction Classification=====>	1727	16-SEP-25		115500	115445
		Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 02 4 <=====Deduction Classification=====>	1055	12-SEP-25		79500	79465
		Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 07 1 <=====Deduction Classification=====>	78	02-SEP-25		1610	1456
		Deduction Amount		NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00	-	154		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 48 - 11 2 <=====Deduction Classification=====>	79	02-SEP-25		20950	20945
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01 60 <=====Deduction Classification=====>	1686	16-SEP-25		35073	31955
		Deduction Amount		NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	10			
8342 - 00 - 117 - 01 - 02 - 00	-	2953			
2406 - 01 - 001 - 00 - 48 - 01 61 <=====Deduction Classification=====>	1687	16-SEP-25		35073	31955
		Deduction Amount		NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	10			
8342 - 00 - 117 - 01 - 02 - 00	-	2953			
2406 - 01 - 001 - 00 - 48 - 01 59 <=====Deduction Classification=====>	1685	16-SEP-25		35073	31955
		Deduction Amount		NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	10			
8342 - 00 - 117 - 01 - 02 - 00	-	2953			

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2406 - 01 - 001 - 00 - 48 - 01			58	1684	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120315
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 48 - 01			57	1683	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120315
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 48 - 01			56	1682	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120315
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 48 - 01			55	1681	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 120315
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2406 - 01 - 001 - 00 - 48 - 01			52	1678	16-SEP-25	449348
<=====Deduction Classification=====>			Deduction Amount			409471
0028 - 00 - 107 - 00 - 00 - 00			-	1925		NET DED:- 39877
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 120315
8011 - 00 - 107 - 00 - 00 - 00			-	125		
8342 - 00 - 117 - 01 - 02 - 00			-	37762		
2406 - 01 - 001 - 00 - 48 - 01			67	1693	16-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
						DDO CODE:- 120315

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2406 - 01 - 001 - 00 - 48 - 01						62	1688	16-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		120315
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2406 - 01 - 001 - 00 - 48 - 01						5	609	11-SEP-25	7300590	6491120
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		809470
0028 - 00 - 107 - 00 - 00 - 00						-	21400	DDO CODE: -		120315
0030 - 02 - 102 - 00 - 00 - 00						-	555			
0070 - 60 - 800 - 03 - 00 - 00						-	6000			
0216 - 01 - 106 - 02 - 00 - 00						-	250			
8009 - 01 - 101 - 00 - 00 - 00						-	391000			
8011 - 00 - 107 - 00 - 00 - 00						-	3195			
8342 - 00 - 117 - 01 - 02 - 00						-	387070			
2406 - 01 - 001 - 00 - 48 - 01						98	2631	23-SEP-25	35073	34918
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		155
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		120315
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2406 - 01 - 001 - 00 - 48 - 01						97	2630	23-SEP-25	14073	13918
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		155
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		120315
0030 - 02 - 102 - 00 - 00 - 00						-	5			
2406 - 01 - 001 - 00 - 48 - 01						95	2577	23-SEP-25	1283186	1277521
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		5665
0028 - 00 - 107 - 00 - 00 - 00						-	5475	DDO CODE: -		120315
0030 - 02 - 102 - 00 - 00 - 00						-	190			

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01				94	2576	23-SEP-25	1283186	1277521
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5665
0028 - 00 - 107 - 00 - 00 - 00				-	5475		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00				-	190			
2406 - 01 - 001 - 00 - 48 - 01				66	1692	16-SEP-25	35073	31955
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2953			
2406 - 01 - 001 - 00 - 48 - 01				65	1691	16-SEP-25	35073	31955
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2953			
2406 - 01 - 001 - 00 - 48 - 01				64	1690	16-SEP-25	35073	31955
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2953			
2406 - 01 - 001 - 00 - 48 - 01				63	1689	16-SEP-25	35073	31955
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2953			
2406 - 01 - 001 - 00 - 48 - 02				53	1679	16-SEP-25	316500	316350
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				-	150		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 02				54	1680	16-SEP-25	316500	316350
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00				-	150		DDO CODE:-	120315

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 02	92	2415	22-SEP-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	93	2416	22-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	13	1110	12-SEP-25	240000	239920	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	14	1111	12-SEP-25	48000	47975	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 02	4	608	11-SEP-25	223500	223385	
<=====Deduction Classification=====>				NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	96	2578	23-SEP-25	300000	299995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	31	1128	12-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	32	1129	12-SEP-25	17486	17481	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	47	1461	15-SEP-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06	30	1127	12-SEP-25	56408	56403	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	76	1721	16-SEP-25	5313	4804	
<=====Deduction Classification=====>				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00	-	504				

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 07 77 <=====Deduction Classification=====>	1722	16-SEP-25		4740	4290	
				NET DED:-	450	
8342 - 00 - 117 - 01 - 02 - 00 -	450			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 78 <=====Deduction Classification=====>	1723	16-SEP-25		5100	4645	
				NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00 -	450					
2406 - 01 - 001 - 00 - 48 - 07 79 <=====Deduction Classification=====>	1724	16-SEP-25		6800	6195	
				NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00 -	600					
2406 - 01 - 001 - 00 - 48 - 07 7 <=====Deduction Classification=====>	1104	12-SEP-25		6800	6195	
				NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00 -	600					
2406 - 01 - 001 - 00 - 48 - 07 24 <=====Deduction Classification=====>	1121	12-SEP-25		12768	11257	
				NET DED:-	1511	
0028 - 00 - 107 - 00 - 00 - 00 -	300			DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	1206					
2406 - 01 - 001 - 00 - 48 - 07 29 <=====Deduction Classification=====>	1126	12-SEP-25		4852	4396	
				NET DED:-	456	
8342 - 00 - 117 - 01 - 02 - 00 -	456			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 25 <=====Deduction Classification=====>	1122	12-SEP-25		4852	4396	
				NET DED:-	456	
8342 - 00 - 117 - 01 - 02 - 00 -	456			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 23 <=====Deduction Classification=====>	1120	12-SEP-25		3114	2840	
				NET DED:-	274	
8342 - 00 - 117 - 01 - 02 - 00 -	274			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 6 <=====Deduction Classification=====>	1103	12-SEP-25		4491		
				NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 8 <=====Deduction Classification=====>	1105	12-SEP-25		4347	3936	
				NET DED:-	411	
8342 - 00 - 117 - 01 - 02 - 00 -	411			DDO CODE:-	120315	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 07 9 <=====Deduction Classification=====>	1106	12-SEP-25	Deduction Amount	4740	4290	
8342 - 00 - 117 - 01 - 02 - 00 -	450			NET DED:-	450	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 10 <=====Deduction Classification=====>	1107	12-SEP-25	Deduction Amount	4818	4503	
8342 - 00 - 117 - 01 - 02 - 00 -	315			NET DED:-	315	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 11 <=====Deduction Classification=====>	1108	12-SEP-25	Deduction Amount	23849	21629	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	2220	
8342 - 00 - 117 - 01 - 02 - 00 -	2215			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 12 <=====Deduction Classification=====>	1109	12-SEP-25	Deduction Amount	40767	36947	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	3820	
8342 - 00 - 117 - 01 - 02 - 00 -	3815			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 15 <=====Deduction Classification=====>	1112	12-SEP-25	Deduction Amount	3806	3468	
8342 - 00 - 117 - 01 - 02 - 00 -	338			NET DED:-	338	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 16 <=====Deduction Classification=====>	1113	12-SEP-25	Deduction Amount	1610	1456	
8342 - 00 - 117 - 01 - 02 - 00 -	154			NET DED:-	154	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 17 <=====Deduction Classification=====>	1114	12-SEP-25	Deduction Amount	6747	6742	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 18 <=====Deduction Classification=====>	1115	12-SEP-25	Deduction Amount	1903	1735	
8342 - 00 - 117 - 01 - 02 - 00 -	168			NET DED:-	168	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 19 <=====Deduction Classification=====>	1116	12-SEP-25	Deduction Amount	5100	4645	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	455	
8342 - 00 - 117 - 01 - 02 - 00 -	450			DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 20 <=====Deduction Classification=====>	1117	12-SEP-25	Deduction Amount	5709	5200	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	509	
8342 - 00 - 117 - 01 - 02 - 00 -	504			DDO CODE:-	120315	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 07	21	1118	12-SEP-25	5709	5200	
<=====Deduction Classification=====>				NET DED:-	509	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00	-	504				
2406 - 01 - 001 - 00 - 48 - 07	22	1119	12-SEP-25	3318	3003	
<=====Deduction Classification=====>				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00	-	315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	26	1123	12-SEP-25	36247	32846	
<=====Deduction Classification=====>				NET DED:-	3401	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00	-	3396				
2406 - 01 - 001 - 00 - 48 - 07	27	1124	12-SEP-25	1649	1488	
<=====Deduction Classification=====>				NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00	-	161		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	28	1125	12-SEP-25	12768	11257	
<=====Deduction Classification=====>				NET DED:-	1511	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1206				
2406 - 01 - 001 - 00 - 48 - 07	68	1694	16-SEP-25	3806	3470	
<=====Deduction Classification=====>				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	-	336		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	69	1695	16-SEP-25	1932		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	70	1696	16-SEP-25	62589	56719	
<=====Deduction Classification=====>				NET DED:-	5870	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120315	
8342 - 00 - 117 - 01 - 02 - 00	-	5865				
2406 - 01 - 001 - 00 - 48 - 07	71	1697	16-SEP-25	3318	3003	
<=====Deduction Classification=====>				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00	-	315		DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07	72	1698	16-SEP-25	3318	3003	
<=====Deduction Classification=====>				NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00	-	315		DDO CODE:-	120315	

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 48 - 07 73 <=====Deduction Classification=====>	1718	16-SEP-25	Deduction Amount	5190	5185	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 74 <=====Deduction Classification=====>	1719	16-SEP-25	Deduction Amount	966	874	
8342 - 00 - 117 - 01 - 02 - 00 -	92			NET DED:-	92	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 07 75 <=====Deduction Classification=====>	1720	16-SEP-25	Deduction Amount	3864	3500	
8342 - 00 - 117 - 01 - 02 - 00 -	364			NET DED:-	364	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 33 <=====Deduction Classification=====>	1130	12-SEP-25	Deduction Amount	41870	41860	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 35 <=====Deduction Classification=====>	1132	12-SEP-25	Deduction Amount	29250	29240	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 11 34 <=====Deduction Classification=====>	1131	12-SEP-25	Deduction Amount	18600	18595	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	120315	
2406 - 01 - 102 - 69 - 48 - 01 40 <=====Deduction Classification=====>	1299	13-SEP-25	Deduction Amount	883038	684867	
0028 - 00 - 107 - 00 - 00 - 00 -	2000			NET DED:-	198171	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	120314	
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	168000					
8011 - 00 - 107 - 00 - 00 - 00 -	345					
8342 - 00 - 117 - 01 - 02 - 00 -	26776					
2406 - 01 - 102 - 69 - 48 - 01 81 <=====Deduction Classification=====>	2098	20-SEP-25	Deduction Amount	309056	307686	
0028 - 00 - 107 - 00 - 00 - 00 -	1325			NET DED:-	1370	
0030 - 01 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 82 <=====Deduction Classification=====>	2099	20-SEP-25	Deduction Amount	309056	307686	
0028 - 00 - 107 - 00 - 00 - 00 -	1325			NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00 -	45			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	
2406 - 01 - 102 - 69 - 48 - 02	38	1297	13-SEP-25	21000	20990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02	39	1298	13-SEP-25	127500	127450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02	83	2100	20-SEP-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02	37	1296	13-SEP-25	21000	20990	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 02	3	285	04-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 07	91	2300	22-SEP-25	20241	18445	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1796
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120314	
8342 - 00 - 117 - 01 - 02 - 00	-	1791				
2406 - 01 - 102 - 69 - 48 - 07	90	2299	22-SEP-25	3864	3498	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	366
8342 - 00 - 117 - 01 - 02 - 00	-	366		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 11	36	1295	13-SEP-25	11712	11707	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01	88	2134	20-SEP-25	1348044	1342074	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5970
0028 - 00 - 107 - 00 - 00 - 00	-	5775		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2406 - 02 - 110 - 00 - 48 - 01	87	2133	20-SEP-25	1348044	1342074	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5970
0028 - 00 - 107 - 00 - 00 - 00	-	5775		DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2406 - 02 - 110 - 00 - 48 - 01	48	1624	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	120316	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2406 - 02 - 110 - 00 - 48 - 01 49							1625	15-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2406 - 02 - 110 - 00 - 48 - 01 46							1341	13-SEP-25	1442362	1277370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	164992	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3950	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00 -							-	100			
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	67000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	735			
8342 - 00 - 117 - 01 - 02 - 00 -							-	90207			
2406 - 02 - 110 - 00 - 48 - 01 45							1340	13-SEP-25	50071	50066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 51							1627	15-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	120316	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2406 - 02 - 110 - 00 - 48 - 01 44							1339	13-SEP-25	84364	84359	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 50							1626	15-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	120316	

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107 Chief Pay and Accounts Officer - NAMCHI

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
0030 - 02 - 102 - 00 - 00 - 00 -		5			
8011 - 00 - 107 - 00 - 00 - 00 -		5			
8342 - 00 - 117 - 01 - 02 - 00 -		2326			
2406 - 02 - 110 - 00 - 48 - 02 84	2101	20-SEP-25		147000	146930
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -		70		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 85	2102	20-SEP-25		147000	146930
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -		70		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 02 43	1338	13-SEP-25		192000	191925
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 -		75		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06 86	2123	20-SEP-25		39529	39524
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06 89	2137	20-SEP-25		7642	7637
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 07 80	1735	16-SEP-25		2254	2038
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00 -		216		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 07 42	1337	13-SEP-25		3806	3470
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00 -		336		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 07 41	1336	13-SEP-25		5536	5531
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13 2	85	02-SEP-25		9499	9494
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13 1	84	02-SEP-25		9440	9435
<=====Deduction Classification=====>	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	120316

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 49 - 01	28	1091	22-SEP-25	51681	51676	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	27	1014	20-SEP-25	103610	103605	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	30	1093	22-SEP-25	1594843	1587788	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				6825		
0030 - 01 - 102 - 00 - 00 - 00				230		
				NET DED:-	7055	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	31	1094	22-SEP-25	42500	42475	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				25		
				NET DED:-	25	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	32	1481	24-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	33	1482	24-SEP-25	39445	39440	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	34	1624	24-SEP-25	57477	57472	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	35	1645	25-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	36	1659	25-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	39	1662	25-SEP-25	30751	30746	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	40	1663	25-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	121324	

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12 Forest and Environment						
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	41	1664	25-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	42	1665	25-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	43	1666	25-SEP-25	58121	58116	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	44	1689	26-SEP-25	35073	34918	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00	-		150	DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2406 - 01 - 001 - 00 - 49 - 01	45	1690	26-SEP-25	35073	34918	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00	-		150	DDO CODE:-		121324
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2406 - 01 - 001 - 00 - 49 - 01	1	19	02-SEP-25	1557	1420	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		137
8342 - 00 - 117 - 01 - 02 - 00	-		137	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	2	20	02-SEP-25	10899	9935	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		964
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		121324
8342 - 00 - 117 - 01 - 02 - 00	-		959			
2406 - 01 - 001 - 00 - 49 - 01	3	21	02-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00	-		92	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	4	22	02-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00	-		92	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	5	23	02-SEP-25	1288	1166	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		122
8342 - 00 - 117 - 01 - 02 - 00	-		122	DDO CODE:-		121324
2406 - 01 - 001 - 00 - 49 - 01	7	25	02-SEP-25	2422		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		121324

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12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 01 8 <=====Deduction Classification=====>			26	02-SEP-25	2422	NET DED:-	
					DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 14 <=====Deduction Classification=====>			300	12-SEP-25	1452798	NET DED:-	1341096
					DDO CODE:-	111702	
0028 - 00 - 107 - 00 - 00 - 00 -			-	4650			
0030 - 02 - 102 - 00 - 00 - 00 -			-	125			
8009 - 01 - 101 - 00 - 00 - 00 -			-	1250			
8009 - 01 - 101 - 00 - 00 - 00 -			-	22000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	570			
8342 - 00 - 117 - 01 - 02 - 00 -			-	83107			
2406 - 01 - 001 - 00 - 49 - 01 15 <=====Deduction Classification=====>			301	12-SEP-25	4081757	NET DED:-	3569167
					DDO CODE:-	512590	
0028 - 00 - 107 - 00 - 00 - 00 -			-	12550			
0030 - 02 - 102 - 00 - 00 - 00 -			-	325			
0070 - 60 - 800 - 03 - 00 - 00 -			-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	257000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	1785			
8342 - 00 - 117 - 01 - 02 - 00 -			-	239930			
2406 - 01 - 001 - 00 - 49 - 01 17 <=====Deduction Classification=====>			799	16-SEP-25	100494	NET DED:-	95259
					DDO CODE:-	5235	
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			
2406 - 01 - 001 - 00 - 49 - 01 29 <=====Deduction Classification=====>			1092	22-SEP-25	1553491	NET DED:-	1546591
					DDO CODE:-	6900	
0028 - 00 - 107 - 00 - 00 - 00 -			-	6675			
0030 - 01 - 102 - 00 - 00 - 00 -			-	225			
2406 - 01 - 001 - 00 - 49 - 01 6 <=====Deduction Classification=====>			24	02-SEP-25	1730	NET DED:-	1577
					DDO CODE:-	153	
8342 - 00 - 117 - 01 - 02 - 00 -			-	153			

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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	37	1660	25-SEP-25	7266	7261	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	19	801	16-SEP-25	31000	30990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	38	1661	25-SEP-25	30000	29990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	21	890	18-SEP-25	136500	136435	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	22	891	18-SEP-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	23	892	18-SEP-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	24	893	18-SEP-25	115500	115445	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	25	894	18-SEP-25	136500	136435	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	20	889	18-SEP-25	115500	115445	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	10	296	12-SEP-25	165000	164945	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	12	298	12-SEP-25	18000	17990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	9	95	04-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	121324	

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12 Forest and Environment							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 02 18			800	16-SEP-25		10385	10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02 11			297	12-SEP-25		262500	262365
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 26			895	18-SEP-25		8717	8712
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06 16			798	16-SEP-25		26688	26683
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	121324
2406 - 01 - 102 - 69 - 49 - 02 13			299	12-SEP-25		52500	52475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	121324
12 Forest and Environment							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2406 - 01 - 001 - 00 - 50 - 01 1			681	14-SEP-25		3673851	3321236
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	352615
0028 - 00 - 107 - 00 - 00 - 00			-	11550		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00			-	330			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8009 - 01 - 101 - 00 - 00 - 00			-	122500			
8011 - 00 - 107 - 00 - 00 - 00			-	1545			
8342 - 00 - 117 - 01 - 02 - 00			-	214690			
2406 - 01 - 001 - 00 - 50 - 01 2			1029	22-SEP-25		1322395	1316440
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5955
0028 - 00 - 107 - 00 - 00 - 00			-	5750		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00			-	205			

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12 Forest and Environment							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 50 - 01 3<=====Deduction Classification=====>			1030	22-SEP-25		1322395	1316440
						NET DED:-	5955
0028 - 00 - 107 - 00 - 00 - 00 -			-	5750		DDO CODE:-	121425
0030 - 02 - 102 - 00 - 00 - 00 -			-	205			
2406 - 01 - 001 - 00 - 50 - 01 4<=====Deduction Classification=====>			1053	22-SEP-25		5806	5801
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 01 5<=====Deduction Classification=====>			1054	22-SEP-25		10000	9995
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	121425
2406 - 01 - 001 - 00 - 50 - 06 6<=====Deduction Classification=====>			1077	22-SEP-25		21416	21411
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	121425
12 Forest and Environment							
149 SNA SPARSH CYBER TREASURY							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 102 - 39 - 00 - 82 5<=====Deduction Classification=====>			216	26-SEP-25		3268	
						NET DED:-	
						DDO CODE:-	120001
2402 - 00 - 102 - 39 - 00 - 82 9<=====Deduction Classification=====>			218	26-SEP-25		2136	
						NET DED:-	
						DDO CODE:-	120001
2402 - 00 - 102 - 39 - 00 - 82 3<=====Deduction Classification=====>			27	10-SEP-25		26461	
						NET DED:-	
						DDO CODE:-	120001
2402 - 00 - 102 - 39 - 00 - 82 13<=====Deduction Classification=====>			220	26-SEP-25		4224	
						NET DED:-	
						DDO CODE:-	120001
2402 - 00 - 102 - 39 - 00 - 82 1<=====Deduction Classification=====>			25	10-SEP-25		3036	
						NET DED:-	
						DDO CODE:-	120001

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 102 - 39 - 00 - 82 11 <====Deduction Classification====>	219	26-SEP-25	Deduction Amount	5082	NET DED:-	
				DDO CODE:-		120001
2402 - 00 - 102 - 39 - 00 - 82 7 <====Deduction Classification====>	217	26-SEP-25	Deduction Amount	5404	NET DED:-	
				DDO CODE:-		120001
3435 - 03 - 101 - 12 - 00 - 91 5 <====Deduction Classification====>	238	26-SEP-25	Deduction Amount	374344	NET DED:-	
				DDO CODE:-		121601
3435 - 03 - 101 - 12 - 00 - 91 1 <====Deduction Classification====>	111	18-SEP-25	Deduction Amount	323193	NET DED:-	
				DDO CODE:-		121601
3435 - 03 - 101 - 12 - 00 - 91 3 <====Deduction Classification====>	236	26-SEP-25	Deduction Amount	325757	NET DED:-	
				DDO CODE:-		121601
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 102 - 39 - 00 - 81 14 <====Deduction Classification====>	220	26-SEP-25	Deduction Amount	38016	NET DED:-	
				DDO CODE:-		120001
2402 - 00 - 102 - 39 - 00 - 81 12 <====Deduction Classification====>	219	26-SEP-25	Deduction Amount	45737	NET DED:-	
				DDO CODE:-		120001
2402 - 00 - 102 - 39 - 00 - 81 10 <====Deduction Classification====>	218	26-SEP-25	Deduction Amount	19224	NET DED:-	
				DDO CODE:-		120001
2402 - 00 - 102 - 39 - 00 - 81 8 <====Deduction Classification====>	217	26-SEP-25	Deduction Amount	48633	NET DED:-	
				DDO CODE:-		120001
2402 - 00 - 102 - 39 - 00 - 81 6 <====Deduction Classification====>	216	26-SEP-25	Deduction Amount	29408	NET DED:-	
				DDO CODE:-		120001
2402 - 00 - 102 - 39 - 00 - 81 4 <====Deduction Classification====>	27	10-SEP-25	Deduction Amount	238154	NET DED:-	
				DDO CODE:-		120001

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12 Forest and Environment						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 102 - 39 - 00 - 81 2 <=====Deduction Classification=====>	25	10-SEP-25	27326	NET DED:-	120001	
				DDO CODE:-		
3435 - 03 - 101 - 12 - 00 - 85 4 <=====Deduction Classification=====>	236	26-SEP-25	2931814	NET DED:-	121601	
				DDO CODE:-		
3435 - 03 - 101 - 12 - 00 - 85 6 <=====Deduction Classification=====>	238	26-SEP-25	3369096	NET DED:-	121601	
				DDO CODE:-		
3435 - 03 - 101 - 12 - 00 - 85 2 <=====Deduction Classification=====>	111	18-SEP-25	2908737	NET DED:-	121601	
				DDO CODE:-		
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 - 01 123 <=====Deduction Classification=====>	2055	13-SEP-25	3143935	NET DED:-	2390729	
				DDO CODE:-	753206	
					130001	
0028 - 00 - 107 - 00 - 00 - 00 -		6250				
0030 - 02 - 102 - 00 - 00 - 00 -		165				
0216 - 01 - 106 - 02 - 00 - 00 -		700				
8009 - 01 - 101 - 00 - 00 - 00 -		630000				
8011 - 00 - 107 - 00 - 00 - 00 -		1275				
8342 - 00 - 117 - 01 - 02 - 00 -		114816				
2210 - 01 - 001 - 60 - 00 - 01 236 <=====Deduction Classification=====>	3199	17-SEP-25	12000	NET DED:-	11995	
				DDO CODE:-	5	
					130001	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2210 - 01 - 001 - 60 - 00 - 01 124 <=====Deduction Classification=====>	2056	13-SEP-25	74080	NET DED:-	64557	
				DDO CODE:-	9523	
					130001	
0028 - 00 - 107 - 00 - 00 - 00 -		200				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
8342 - 00 - 117 - 01 - 02 - 00 -		9198				

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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		92	1650	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2210 - 01 - 001 - 60 - 00 - 01		93	1651	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2210 - 01 - 001 - 60 - 00 - 01		94	1652	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2210 - 01 - 001 - 60 - 00 - 01		95	1653	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2210 - 01 - 001 - 60 - 00 - 01		96	1654	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2210 - 01 - 001 - 60 - 00 - 01		97	1655	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2210 - 01 - 001 - 60 - 00 - 01		98	1656	12-SEP-25	225847	223642
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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13 Health and Family Welfare

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>												
0070 - 60 - 800 - 03 - 00 - 00 -								2000				
2210 - 01 - 001 - 60 - 00 - 01								119	2051	13-SEP-25	1210398	834044
<=====Deduction Classification=====>								Deduction Amount		NET DED:- 376354		
0028 - 00 - 107 - 00 - 00 - 00 -								2400		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00 -								60				
0070 - 60 - 800 - 03 - 00 - 00 -								3000				
8009 - 01 - 101 - 00 - 00 - 00 -								23000				
8009 - 01 - 101 - 00 - 00 - 00 -								323000				
8011 - 00 - 107 - 00 - 00 - 00 -								690				
8342 - 00 - 117 - 01 - 02 - 00 -								24204				
2210 - 01 - 001 - 60 - 00 - 01								120	2052	13-SEP-25	895554	664737
<=====Deduction Classification=====>								Deduction Amount		NET DED:- 230817		
0028 - 00 - 107 - 00 - 00 - 00 -								1600		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00 -								40				
0070 - 60 - 800 - 03 - 00 - 00 -								1000				
8009 - 01 - 101 - 00 - 00 - 00 -								220000				
8011 - 00 - 107 - 00 - 00 - 00 -								435				
8342 - 00 - 117 - 01 - 02 - 00 -								7742				
2210 - 01 - 001 - 60 - 00 - 01								121	2053	13-SEP-25	1216030	1097481
<=====Deduction Classification=====>								Deduction Amount		NET DED:- 118549		
0028 - 00 - 107 - 00 - 00 - 00 -								4100		DDO CODE:- 130001		
0030 - 02 - 102 - 00 - 00 - 00 -								125				
0216 - 01 - 106 - 02 - 00 - 00 -								100				
8009 - 01 - 101 - 00 - 00 - 00 -								20000				
8011 - 00 - 107 - 00 - 00 - 00 -								645				
8342 - 00 - 117 - 01 - 02 - 00 -								93579				
2210 - 01 - 001 - 60 - 00 - 01								122	2054	13-SEP-25	86000	85965
<=====Deduction Classification=====>								Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00 -								35		DDO CODE:- 130001		

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 01				125	2057	13-SEP-25	301690	234762	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	66928	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	130001	
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				-	15988				
2210 - 01 - 001 - 60 - 00 - 01				126	2058	13-SEP-25	140000	136590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
2210 - 01 - 001 - 60 - 00 - 01				127	2059	13-SEP-25	685577	461110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	224467	
0028 - 00 - 107 - 00 - 00 - 00				-	925		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
8009 - 01 - 101 - 00 - 00 - 00				-	130000				
8011 - 00 - 107 - 00 - 00 - 00				-	420				
8342 - 00 - 117 - 01 - 02 - 00				-	15577				
8658 - 00 - 112 - 00 - 00 - 00				-	73520				
2210 - 01 - 001 - 60 - 00 - 01				144	2484	15-SEP-25	5096549	3539030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1557519	
0028 - 00 - 107 - 00 - 00 - 00				-	4400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
0070 - 60 - 800 - 03 - 00 - 00				-	16500				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	1474000				
8011 - 00 - 107 - 00 - 00 - 00				-	2400				
8342 - 00 - 117 - 01 - 02 - 00				-	59409				
2210 - 01 - 001 - 60 - 00 - 01				145	2485	15-SEP-25	8248051	6886477	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1361574	
0028 - 00 - 107 - 00 - 00 - 00				-	24550		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 -						-	680			
0070 - 60 - 800 - 03 - 00 - 00 -						-	9000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	300			
8009 - 01 - 101 - 00 - 00 - 00 -						-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	902500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	3740			
8342 - 00 - 117 - 01 - 02 - 00 -						-	418804			
2210 - 01 - 001 - 60 - 00 - 01						146	2486	15-SEP-25	546503	386553
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	159950
0028 - 00 - 107 - 00 - 00 - 00 -						-	400			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			130001
0070 - 60 - 800 - 03 - 00 - 00 -						-	4000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	155300			
8011 - 00 - 107 - 00 - 00 - 00 -						-	240			
2210 - 01 - 001 - 60 - 00 - 01						2	319	02-SEP-25	57590	52321
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5269
0028 - 00 - 107 - 00 - 00 - 00 -						-	200			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			130001
8011 - 00 - 107 - 00 - 00 - 00 -						-	15			
8342 - 00 - 117 - 01 - 02 - 00 -						-	5049			
2210 - 01 - 001 - 60 - 00 - 01						231	3194	17-SEP-25	10065	10060
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			DDO CODE:-
2210 - 01 - 001 - 60 - 00 - 01						232	3195	17-SEP-25	12000	11995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			DDO CODE:-
2210 - 01 - 001 - 60 - 00 - 01						235	3198	17-SEP-25	10065	10060
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			DDO CODE:-
2210 - 01 - 001 - 60 - 00 - 01						3	320	02-SEP-25	57590	52321
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5269
0028 - 00 - 107 - 00 - 00 - 00 -						-	200			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							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	5049			
2210 - 01 - 001 - 60 - 00 - 01							4	321	02-SEP-25	57590	52321
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5269
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE: - 130001	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	5049			
2210 - 01 - 001 - 60 - 00 - 01							5	322	02-SEP-25	39581	39426
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		155
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 130001	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
2210 - 01 - 001 - 60 - 00 - 01							6	323	02-SEP-25	10214	10209
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE: - 130001	
2210 - 01 - 001 - 60 - 00 - 01							17	347	02-SEP-25	325409	283084
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		42325
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE: - 130001	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
0070 - 60 - 800 - 03 - 00 - 00							-	2000			
8009 - 01 - 101 - 00 - 00 - 00							-	40000			
8011 - 00 - 107 - 00 - 00 - 00							-	120			
2210 - 01 - 001 - 60 - 00 - 01							239	3475	18-SEP-25	1032868	950278
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		82590
0028 - 00 - 107 - 00 - 00 - 00							-	1550		DDO CODE: - 130001	
0030 - 02 - 102 - 00 - 00 - 00							-	40			
0070 - 60 - 800 - 03 - 00 - 00							-	6000			
8009 - 01 - 101 - 00 - 00 - 00							-	75000			
2210 - 01 - 001 - 60 - 00 - 01							341	5093	23-SEP-25	7435348	7401598
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		33750
0028 - 00 - 107 - 00 - 00 - 00							-	32600		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				-	1150				
2210 - 01 - 001 - 60 - 00 - 01				506	5923	24-SEP-25	57590	52321	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		5269	
0028 - 00 - 107 - 00 - 00 - 00				-	200	DDO CODE: -		130001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	5049				
2210 - 01 - 001 - 60 - 00 - 01				68	942	09-SEP-25	112904	109494	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3410	
0028 - 00 - 107 - 00 - 00 - 00				-	400	DDO CODE: -		130001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
2210 - 01 - 001 - 60 - 00 - 01				70	944	09-SEP-25	33785	30784	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3001	
0028 - 00 - 107 - 00 - 00 - 00				-	150	DDO CODE: -		130001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2831				
2210 - 01 - 001 - 60 - 00 - 01				69	943	09-SEP-25	140000	136590	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		3410	
0028 - 00 - 107 - 00 - 00 - 00				-	400	DDO CODE: -		130001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
2210 - 01 - 001 - 60 - 00 - 06				71	1111	10-SEP-25	0		
<=====Deduction Classification=====>				Deduction Amount		NET DED: -			
						DDO CODE: -		130001	
2210 - 01 - 001 - 60 - 00 - 06				87	1644	12-SEP-25	225221	225216	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE: -		130001	
2210 - 01 - 001 - 60 - 00 - 06				88	1645	12-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE: -		130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06	10	332	02-SEP-25	6456	6451	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06	292	4281	20-SEP-25	67578	67573	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07	137	2077	13-SEP-25	6300	4795	
<=====Deduction Classification=====>				NET DED:-	1505	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00	-	1500				
2210 - 01 - 001 - 60 - 00 - 07	138	2078	13-SEP-25	6300	4795	
<=====Deduction Classification=====>				NET DED:-	1505	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00	-	1500				
2210 - 01 - 001 - 60 - 00 - 07	139	2079	13-SEP-25	4877	3677	
<=====Deduction Classification=====>				NET DED:-	1200	
0041 - 00 - 102 - 01 - 00 - 00	-	1200		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07	141	2081	13-SEP-25	4877	3677	
<=====Deduction Classification=====>				NET DED:-	1200	
0041 - 00 - 102 - 01 - 00 - 00	-	1200		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07	142	2082	13-SEP-25	6300	4795	
<=====Deduction Classification=====>				NET DED:-	1505	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
0041 - 00 - 102 - 01 - 00 - 00	-	1500				
2210 - 01 - 001 - 60 - 00 - 07	140	2080	13-SEP-25	4676	3526	
<=====Deduction Classification=====>				NET DED:-	1150	
0041 - 00 - 102 - 01 - 00 - 00	-	1150		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	35	506	03-SEP-25	27450	27445	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	29	500	03-SEP-25	25250	25245	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 11	30	501	03-SEP-25	27025	27020	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 11 31 <=====Deduction Classification=====>	502	03-SEP-25	28650	28645		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 11 32 <=====Deduction Classification=====>	503	03-SEP-25	29300	29295		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 11 33 <=====Deduction Classification=====>	504	03-SEP-25	29150	29145		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 11 34 <=====Deduction Classification=====>	505	03-SEP-25	27850	27845		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 233 <=====Deduction Classification=====>	3196	17-SEP-25	11328	11323		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 327 <=====Deduction Classification=====>	4873	22-SEP-25	66621	66616		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 328 <=====Deduction Classification=====>	4874	22-SEP-25	81650	81645		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 329 <=====Deduction Classification=====>	4875	22-SEP-25	12500	12495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 332 <=====Deduction Classification=====>	4878	22-SEP-25	120250	120245		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 24 <=====Deduction Classification=====>	495	03-SEP-25	25640	25635		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 90 <=====Deduction Classification=====>	1647	12-SEP-25	22102	22097		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 13 130 <=====Deduction Classification=====>	2070	13-SEP-25	16260	16255		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	130001		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13				132	2072	13-SEP-25	100532	100527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				234	3197	17-SEP-25	60480	60475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				8	330	02-SEP-25	134740	134735	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				9	331	02-SEP-25	124709	124704	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				294	4418	20-SEP-25	5428	5423	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				325	4871	22-SEP-25	123500	123495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13				326	4872	22-SEP-25	261602	261597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				61	891	08-SEP-25	249954	249929	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	130002	
2210 - 01 - 001 - 60 - 00 - 24				89	1646	12-SEP-25	10786	10776	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				134	2074	13-SEP-25	34830	34820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				135	2075	13-SEP-25	33930	33920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24				136	2076	13-SEP-25	34830	34820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24 28 <=====Deduction Classification=====>	499	03-SEP-25	75000	NET DED:-		
				DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 198 <=====Deduction Classification=====>	2935	16-SEP-25	447683	447678		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 196 <=====Deduction Classification=====>	2933	16-SEP-25	483356	483351		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 199 <=====Deduction Classification=====>	2936	16-SEP-25	453554	453549		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 200 <=====Deduction Classification=====>	2937	16-SEP-25	476835	476830		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 201 <=====Deduction Classification=====>	2938	16-SEP-25	475810	475805		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 202 <=====Deduction Classification=====>	2939	16-SEP-25	468505	468500		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 203 <=====Deduction Classification=====>	2940	16-SEP-25	488029	488024		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 14 <=====Deduction Classification=====>	336	02-SEP-25	83085	83080		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 15 <=====Deduction Classification=====>	337	02-SEP-25	242739	242734		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 16 <=====Deduction Classification=====>	338	02-SEP-25	248961	248956		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001
2210 - 01 - 001 - 60 - 00 - 29 467 <=====Deduction Classification=====>	5711	24-SEP-25	88500	88495		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-		130001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 29				197	2934	16-SEP-25	466472	466467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01				194	2704	16-SEP-25	3942814	3442306	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500508	
0028 - 00 - 107 - 00 - 00 - 00				-	10100		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	270				
0070 - 60 - 800 - 03 - 00 - 00				-	12000				
0216 - 01 - 106 - 02 - 00 - 00				-	350				
8009 - 01 - 101 - 00 - 00 - 00				-	235000				
8011 - 00 - 107 - 00 - 00 - 00				-	1935				
8342 - 00 - 117 - 01 - 02 - 00				-	240853				
2210 - 01 - 001 - 61 - 00 - 06				83	1422	11-SEP-25	14267	14262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				160	2667	16-SEP-25	26006	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				159	2666	16-SEP-25	26731	26726	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				12	334	02-SEP-25	50578	50573	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				40	624	04-SEP-25	19948	19943	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				13	335	02-SEP-25	35972	35967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06				293	4417	20-SEP-25	102528	102523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 70 - 00 - 49 <=====Deduction Classification=====>	237	3200	17-SEP-25	107500000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49 <=====Deduction Classification=====>	238	3201	17-SEP-25	7800000		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 <=====Deduction Classification=====>	128	2060	13-SEP-25	299869	214268	
Deduction Amount				NET DED:-	85601	
				DDO CODE:-	130001	
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	-	75				
8342 - 00 - 117 - 01 - 02 - 00	-	4911				
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	41	742	05-SEP-25	1730	1577	
Deduction Amount				NET DED:-	153	
				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	-	153				
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	42	743	05-SEP-25	1557	1420	
Deduction Amount				NET DED:-	137	
				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	-	137				
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	43	744	05-SEP-25	1730	1577	
Deduction Amount				NET DED:-	153	
				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	-	153				
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	44	745	05-SEP-25	2422		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	51	757	05-SEP-25	6623	6618	
Deduction Amount				NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	46	752	05-SEP-25	1903	1735	
Deduction Amount				NET DED:-	168	
				DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00	-	168				
2210 - 01 - 110 - 61 - 00 - 01 <=====Deduction Classification=====>	47	753	05-SEP-25	2415		
Deduction Amount				NET DED:-		
				DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2210 - 01 - 110 - 61 - 00 - 01			48	754	05-SEP-25	1127
<=====Deduction Classification=====>			Deduction Amount			1020
8342 - 00 - 117 - 01 - 02 - 00			-	107		NET DED:- 107
						DDO CODE:- 130001
2210 - 01 - 110 - 61 - 00 - 01			49	755	05-SEP-25	1557
<=====Deduction Classification=====>			Deduction Amount			1420
8342 - 00 - 117 - 01 - 02 - 00			-	137		NET DED:- 137
						DDO CODE:- 130001
2210 - 01 - 110 - 61 - 00 - 01			50	756	05-SEP-25	1127
<=====Deduction Classification=====>			Deduction Amount			970
0028 - 00 - 107 - 00 - 00 - 00			-	50		NET DED:- 157
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:- 130001
2210 - 01 - 110 - 61 - 00 - 01			91	1648	12-SEP-25	1825304
<=====Deduction Classification=====>			Deduction Amount			1509463
0028 - 00 - 107 - 00 - 00 - 00			-	4150		NET DED:- 315841
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 130001
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	400		
8009 - 01 - 101 - 00 - 00 - 00			-	245000		
8011 - 00 - 107 - 00 - 00 - 00			-	885		
8342 - 00 - 117 - 01 - 02 - 00			-	62301		
2210 - 01 - 110 - 61 - 00 - 01			45	746	05-SEP-25	966
<=====Deduction Classification=====>			Deduction Amount			874
8342 - 00 - 117 - 01 - 02 - 00			-	92		NET DED:- 92
						DDO CODE:- 130001
2210 - 01 - 110 - 62 - 00 - 01			430	5647	24-SEP-25	22836
<=====Deduction Classification=====>			Deduction Amount			20815
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2021
8342 - 00 - 117 - 01 - 02 - 00			-	2016		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			462	5700	24-SEP-25	6395
<=====Deduction Classification=====>			Deduction Amount			6390
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			397	5601	24-SEP-25	3287
<=====Deduction Classification=====>			Deduction Amount			2997
8342 - 00 - 117 - 01 - 02 - 00			-	290		NET DED:- 290
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			355	5430	23-SEP-25	65645
<=====Deduction Classification=====>			Deduction Amount			65360
0028 - 00 - 107 - 00 - 00 - 00			-	275		NET DED:- 285
						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 -					10					
2210 - 01 - 110 - 62 - 00 - 01				410	5627	24-SEP-25	9494	9489		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				389	5593	24-SEP-25	3287	2996		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	291		
8342 - 00 - 117 - 01 - 02 - 00 -					291		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				390	5594	24-SEP-25	4152			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				391	5595	24-SEP-25	5017	5012		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				392	5596	24-SEP-25	4498			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				393	5597	24-SEP-25	3979			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				394	5598	24-SEP-25	3979			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				395	5599	24-SEP-25	2249	2050		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199		
8342 - 00 - 117 - 01 - 02 - 00 -					199		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				396	5600	24-SEP-25	2249	2050		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199		
8342 - 00 - 117 - 01 - 02 - 00 -					199		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				398	5602	24-SEP-25	3287	2996		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	291		
8342 - 00 - 117 - 01 - 02 - 00 -					291		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01				399	5603	24-SEP-25	4498			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	130002		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				100	1850	12-SEP-25	47500	47340	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	160	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2210 - 01 - 110 - 62 - 00 - 01				101	1851	12-SEP-25	21453969	15813542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5640427	
0028 - 00 - 107 - 00 - 00 - 00				-	39125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	980				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	3800				
8009 - 01 - 101 - 00 - 00 - 00				-	12500				
8009 - 01 - 101 - 00 - 00 - 00				-	4792800				
8011 - 00 - 107 - 00 - 00 - 00				-	8550				
8342 - 00 - 117 - 01 - 02 - 00				-	779672				
2210 - 01 - 110 - 62 - 00 - 01				102	1852	12-SEP-25	31997640	26645877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5351763	
0028 - 00 - 107 - 00 - 00 - 00				-	32600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	815				
0070 - 60 - 800 - 03 - 00 - 00				-	66000				
0216 - 01 - 106 - 02 - 00 - 00				-	13150				
8009 - 01 - 101 - 00 - 00 - 00				-	4165000				
8011 - 00 - 107 - 00 - 00 - 00				-	15000				
8342 - 00 - 117 - 01 - 02 - 00				-	1059198				
2210 - 01 - 110 - 62 - 00 - 01				103	1853	12-SEP-25	10602729	9650876	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	951853	
0028 - 00 - 107 - 00 - 00 - 00				-	27325		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	685				
8011 - 00 - 107 - 00 - 00 - 00				-	4110				
8342 - 00 - 117 - 01 - 02 - 00				-	919733				
2210 - 01 - 110 - 62 - 00 - 01				105	1855	12-SEP-25	1570308	1565643	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4665	
0028 - 00 - 107 - 00 - 00 - 00				-	2600		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	65				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
2210 - 01 - 110 - 62 - 00 - 01				106	1856	12-SEP-25	141649	141444	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 62 - 00 - 01				107	1857	12-SEP-25	412996	283581	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	129415	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
8009 - 01 - 101 - 00 - 00 - 00				-	106000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8658 - 00 - 112 - 00 - 00 - 00				-	22300				
2210 - 01 - 110 - 62 - 00 - 01				109	1859	12-SEP-25	4870870	4280203	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	590667	
0028 - 00 - 107 - 00 - 00 - 00				-	17300		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	530				
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				-	2280				
8342 - 00 - 117 - 01 - 02 - 00				-	293307				
2210 - 01 - 110 - 62 - 00 - 01				110	1860	12-SEP-25	65214	59349	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5865	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	5630				
2210 - 01 - 110 - 62 - 00 - 01				111	1861	12-SEP-25	97375	97170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		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 -				-	5				
2210 - 01 - 110 - 62 - 00 - 01				112	1862	12-SEP-25	17460952	14679372	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2781580	
0028 - 00 - 107 - 00 - 00 - 00 -				-	45175	DDO CODE:- 130002			
0030 - 02 - 102 - 00 - 00 - 00 -				-	1155				
0070 - 60 - 800 - 03 - 00 - 00 -				-	4000				
0216 - 01 - 106 - 02 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	1817000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	7215				
8342 - 00 - 117 - 01 - 02 - 00 -				-	905035				
2210 - 01 - 110 - 62 - 00 - 01				210	3049	17-SEP-25	100354	100149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200	DDO CODE:- 130002			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
2210 - 01 - 110 - 62 - 00 - 01				213	3052	17-SEP-25	35581	35576	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 130002			
2210 - 01 - 110 - 62 - 00 - 01				214	3053	17-SEP-25	77924	77919	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 130002			
2210 - 01 - 110 - 62 - 00 - 01				215	3054	17-SEP-25	345667	345637	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -				-	30	DDO CODE:- 130002			
2210 - 01 - 110 - 62 - 00 - 01				224	3065	17-SEP-25	111964	111754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210	
0028 - 00 - 107 - 00 - 00 - 00 -				-	200	DDO CODE:- 130002			
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
2210 - 01 - 110 - 62 - 00 - 01				250	3588	18-SEP-25	50232	50227	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 130002			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				251	3589	18-SEP-25	88638	88633	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				252	3590	18-SEP-25	32683	32678	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				259	3597	18-SEP-25	289000	288830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				-	170		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				269	3632	18-SEP-25	127106	96841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
2210 - 01 - 110 - 62 - 00 - 01				305	4702	22-SEP-25	354264	352704	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
2210 - 01 - 110 - 62 - 00 - 01				306	4703	22-SEP-25	590440	587840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2600	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
2210 - 01 - 110 - 62 - 00 - 01				307	4704	22-SEP-25	560918	558448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2470	
0028 - 00 - 107 - 00 - 00 - 00				-	2375		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
2210 - 01 - 110 - 62 - 00 - 01				308	4705	22-SEP-25	527294	524659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2635	
0028 - 00 - 107 - 00 - 00 - 00				-	2550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	85				
2210 - 01 - 110 - 62 - 00 - 01				309	4706	22-SEP-25	946971	942786	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4185	
0028 - 00 - 107 - 00 - 00 - 00				-	4050		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	135				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	310	4707	22-SEP-25	387736	385796	
				NET DED:-	1940	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	1875				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	311	4708	22-SEP-25	771606	768196	
				NET DED:-	3410	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	3300				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	312	4709	22-SEP-25	504622	502452	
				NET DED:-	2170	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	2100				
0030 - 02 - 102 - 00 - 00 - 00	-	70				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	313	4710	22-SEP-25	711800	708550	
				NET DED:-	3250	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	3125				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	314	4712	22-SEP-25	711800	708550	
				NET DED:-	3250	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	3125				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	315	4713	22-SEP-25	590440	587840	
				NET DED:-	2600	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	2500				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	317	4715	22-SEP-25	560918	558448	
				NET DED:-	2470	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	2375				
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	318	4716	22-SEP-25	354264	352704	
				NET DED:-	1560	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	1500				
0030 - 02 - 102 - 00 - 00 - 00	-	60				
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	319	4717	22-SEP-25	527294	524659	
				NET DED:-	2635	
				DDO CODE:-	130002	
0028 - 00 - 107 - 00 - 00 - 00	-	2550				

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				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				85					
2210 - 01 - 110 - 62 - 00 - 01				320	4718	22-SEP-25	590440	587840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2600	
0028 - 00 - 107 - 00 - 00 - 00 -				2500		DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -				100		130002			
2210 - 01 - 110 - 62 - 00 - 01				321	4719	22-SEP-25	946971	942786	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4185	
0028 - 00 - 107 - 00 - 00 - 00 -				4050		DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -				135		130002			
2210 - 01 - 110 - 62 - 00 - 01				377	5572	24-SEP-25	5882	5877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-			
				130002					
2210 - 01 - 110 - 62 - 00 - 01				481	5729	24-SEP-25	16664	16659	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-			
				130002					
2210 - 01 - 110 - 62 - 00 - 01				381	5576	24-SEP-25	6588	6583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-			
				130002					
2210 - 01 - 110 - 62 - 00 - 01				432	5649	24-SEP-25	14817	13405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1412	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-			
8342 - 00 - 117 - 01 - 02 - 00 -				1407		130002			
2210 - 01 - 110 - 62 - 00 - 01				480	5728	24-SEP-25	13176	13171	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-			
				130002					
2210 - 01 - 110 - 62 - 00 - 01				356	5431	23-SEP-25	65645	65360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00 -				275		DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -				10		130002			
2210 - 01 - 110 - 62 - 00 - 01				412	5629	24-SEP-25	6588	6583	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-			
				130002					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			446	5684	24-SEP-25	3979	
			Deduction Amount			NET DED: -	
						DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			104	1854	12-SEP-25	97375	97170
			Deduction Amount			NET DED: -	205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	130002
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			373	5568	24-SEP-25	10948	10943
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			460	5698	24-SEP-25	8131	8126
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			461	5699	24-SEP-25	2885	2630
			Deduction Amount			NET DED: -	255
8342 - 00 - 117 - 01 - 02 - 00			-	255		DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			463	5701	24-SEP-25	7612	7607
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			464	5702	24-SEP-25	7612	7607
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			465	5703	24-SEP-25	5232	4796
			Deduction Amount			NET DED: -	436
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
8342 - 00 - 117 - 01 - 02 - 00			-	431			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			466	5704	24-SEP-25	5037	4618
			Deduction Amount			NET DED: -	419
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
8342 - 00 - 117 - 01 - 02 - 00			-	414			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			478	5726	24-SEP-25	18988	18983
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>			479	5727	24-SEP-25	14336	14331
			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130002

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				482	5730	24-SEP-25	13148	13143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				483	5731	24-SEP-25	7958	7249	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	709	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	704				
2210 - 01 - 110 - 62 - 00 - 01				447	5685	24-SEP-25	8823	8818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				322	4720	22-SEP-25	504622	502452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2170	
0028 - 00 - 107 - 00 - 00 - 00				-	2100		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
2210 - 01 - 110 - 62 - 00 - 01				316	4714	22-SEP-25	771606	768196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3410	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	110				
2210 - 01 - 110 - 62 - 00 - 01				304	4701	22-SEP-25	590440	587840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2600	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	100				
2210 - 01 - 110 - 62 - 00 - 01				323	4721	22-SEP-25	387736	385796	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1940	
0028 - 00 - 107 - 00 - 00 - 00				-	1875		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	65				
2210 - 01 - 110 - 62 - 00 - 01				346	5421	23-SEP-25	182533	181728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00				-	775		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
2210 - 01 - 110 - 62 - 00 - 01				347	5422	23-SEP-25	182533	181728	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	805	
0028 - 00 - 107 - 00 - 00 - 00				-	775		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	30				

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 62 - 00 - 01							348	5423	23-SEP-25	411208	409388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00							-	1750		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	70			
2210 - 01 - 110 - 62 - 00 - 01							349	5424	23-SEP-25	598336	595546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2790
0028 - 00 - 107 - 00 - 00 - 00							-	2700		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	90			
2210 - 01 - 110 - 62 - 00 - 01							350	5425	23-SEP-25	411208	409388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00							-	1750		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	70			
2210 - 01 - 110 - 62 - 00 - 01							351	5426	23-SEP-25	598336	595546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2790
0028 - 00 - 107 - 00 - 00 - 00							-	2700		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	90			
2210 - 01 - 110 - 62 - 00 - 01							352	5427	23-SEP-25	674556	671566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2990
0028 - 00 - 107 - 00 - 00 - 00							-	2875		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	115			
2210 - 01 - 110 - 62 - 00 - 01							353	5428	23-SEP-25	674556	671566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2990
0028 - 00 - 107 - 00 - 00 - 00							-	2875		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	115			
2210 - 01 - 110 - 62 - 00 - 01							354	5429	23-SEP-25	38699	35331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3368
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	3198			
2210 - 01 - 110 - 62 - 00 - 01							359	5554	24-SEP-25	2249	2050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00							-	199		DDO CODE:-	130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	360	5555	24-SEP-25	4830	4375	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	455	
8342 - 00 - 117 - 01 - 02 - 00	-	455		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	361	5556	24-SEP-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	362	5557	24-SEP-25	3806		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	363	5558	24-SEP-25	3460		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	364	5559	24-SEP-25	3979		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	365	5560	24-SEP-25	4152		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	366	5561	24-SEP-25	2422	2208	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	367	5562	24-SEP-25	10626	9070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1556	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1001				
2210 - 01 - 110 - 62 - 00 - 01	368	5563	24-SEP-25	3287	2997	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00	-	290		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	369	5564	24-SEP-25	31392	28804	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2588	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	2583				
2210 - 01 - 110 - 62 - 00 - 01	370	5565	24-SEP-25	43602	40012	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3590	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			-	3585			
2210 - 01 - 110 - 62 - 00 - 01			371	5566	24-SEP-25	17127	17122
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			372	5567	24-SEP-25	18933	18928
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			374	5569	24-SEP-25	7364	6753
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	611
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130002
8342 - 00 - 117 - 01 - 02 - 00			-	606			
2210 - 01 - 110 - 62 - 00 - 01			375	5570	24-SEP-25	3287	2996
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	291
8342 - 00 - 117 - 01 - 02 - 00			-	291	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			376	5571	24-SEP-25	2768	2523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	245
8342 - 00 - 117 - 01 - 02 - 00			-	245	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			378	5573	24-SEP-25	3488	3201
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	287
8342 - 00 - 117 - 01 - 02 - 00			-	287	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			379	5574	24-SEP-25	3488	3201
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	287
8342 - 00 - 117 - 01 - 02 - 00			-	287	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			380	5575	24-SEP-25	8332	8327
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			382	5577	24-SEP-25	6395	6390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 01			383	5578	24-SEP-25	6311	6306
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		130002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 62 - 00 - 01			384	5579	24-SEP-25	47864
<====Deduction Classification====>			Deduction Amount			43921
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3943
8342 - 00 - 117 - 01 - 02 - 00			-	3938		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			385	5580	24-SEP-25	8996
<====Deduction Classification====>			Deduction Amount			8195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 801
8342 - 00 - 117 - 01 - 02 - 00			-	796		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			386	5590	24-SEP-25	198309
<====Deduction Classification====>			Deduction Amount			198304
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			387	5591	24-SEP-25	3287
<====Deduction Classification====>			Deduction Amount			2997
8342 - 00 - 117 - 01 - 02 - 00			-	290		NET DED:- 290
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			388	5592	24-SEP-25	3287
<====Deduction Classification====>			Deduction Amount			2996
8342 - 00 - 117 - 01 - 02 - 00			-	291		NET DED:- 291
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			400	5604	24-SEP-25	4325
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			401	5605	24-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			-	199		NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			402	5606	24-SEP-25	4325
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			403	5607	24-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			-	199		NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			404	5608	24-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			-	199		NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			405	5609	24-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			-	199		NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-			DDO CODE:- 130002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	406	5610	24-SEP-25	2249	2050	
			Deduction Amount	NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	407	5611	24-SEP-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	408	5612	24-SEP-25	35041	35036	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	409	5626	24-SEP-25	5882	5877	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	411	5628	24-SEP-25	5882	5877	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	413	5630	24-SEP-25	9494	9489	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	414	5631	24-SEP-25	6574	6569	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	415	5632	24-SEP-25	5769	5764	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	416	5633	24-SEP-25	3293	3022	
			Deduction Amount	NET DED:-	271	
8342 - 00 - 117 - 01 - 02 - 00	-	271		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	417	5634	24-SEP-25	3488	3201	
			Deduction Amount	NET DED:-	287	
8342 - 00 - 117 - 01 - 02 - 00	-	287		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	418	5635	24-SEP-25	3293	3022	
			Deduction Amount	NET DED:-	271	
8342 - 00 - 117 - 01 - 02 - 00	-	271		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	419	5636	24-SEP-25	125168	125163	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	420	5637	24-SEP-25	14338	14333	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	421	5638	24-SEP-25	13176	13171	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	422	5639	24-SEP-25	13562	13557	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	423	5640	24-SEP-25	6976	6397	
<=====Deduction Classification=====>				NET DED:-	579	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	574				
2210 - 01 - 110 - 62 - 00 - 01	424	5641	24-SEP-25	51544	47299	
<=====Deduction Classification=====>				NET DED:-	4245	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	4240				
2210 - 01 - 110 - 62 - 00 - 01	425	5642	24-SEP-25	12262	12257	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	426	5643	24-SEP-25	12790	12785	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	427	5644	24-SEP-25	24800	22755	
<=====Deduction Classification=====>				NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	2040				
2210 - 01 - 110 - 62 - 00 - 01	428	5645	24-SEP-25	6747	6145	
<=====Deduction Classification=====>				NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	597				
2210 - 01 - 110 - 62 - 00 - 01	429	5646	24-SEP-25	7907	7203	
<=====Deduction Classification=====>				NET DED:-	704	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	699				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	431	5648	24-SEP-25	22836	22831	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	433	5650	24-SEP-25	19486	17629	
<=====Deduction Classification=====>				NET DED:-	1857	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	1852				
2210 - 01 - 110 - 62 - 00 - 01	434	5651	24-SEP-25	19486	17629	
<=====Deduction Classification=====>				NET DED:-	1857	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	1852				
2210 - 01 - 110 - 62 - 00 - 01	435	5652	24-SEP-25	20613	18649	
<=====Deduction Classification=====>				NET DED:-	1964	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	1959				
2210 - 01 - 110 - 62 - 00 - 01	436	5674	24-SEP-25	3633		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	437	5675	24-SEP-25	2737	2477	
<=====Deduction Classification=====>				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00	-	260		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	438	5676	24-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	439	5677	24-SEP-25	1127	1019	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	440	5678	24-SEP-25	1557	1420	
<=====Deduction Classification=====>				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00	-	137		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	441	5679	24-SEP-25	11418	11413	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	442	5680	24-SEP-25	3806		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130002	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	443	5681	24-SEP-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	444	5682	24-SEP-25	3114		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	445	5683	24-SEP-25	3114	2838	
			Deduction Amount	NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00			276	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	448	5686	24-SEP-25	12456	11350	
			Deduction Amount	NET DED:-	1106	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00			1101			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	449	5687	24-SEP-25	5037	4618	
			Deduction Amount	NET DED:-	419	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00			414			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	450	5688	24-SEP-25	85778	78754	
			Deduction Amount	NET DED:-	7024	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00			7019			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	451	5689	24-SEP-25	6588	6583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	452	5690	24-SEP-25	5037	4618	
			Deduction Amount	NET DED:-	419	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00			414			
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	453	5691	24-SEP-25	6588	6583	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01 <=====Deduction Classification=====>	454	5692	24-SEP-25	5536	5531	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01				455	5693	24-SEP-25	5037	4618	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	419	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	414				
2210 - 01 - 110 - 62 - 00 - 01				456	5694	24-SEP-25	5037	4618	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	419	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	414				
2210 - 01 - 110 - 62 - 00 - 01				457	5695	24-SEP-25	7363	7358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				458	5696	24-SEP-25	14530	13330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1200	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	1195				
2210 - 01 - 110 - 62 - 00 - 01				459	5697	24-SEP-25	78196	70774	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7422	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	7417				
2210 - 01 - 110 - 62 - 00 - 01				484	5732	24-SEP-25	12262	12257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01				485	5733	24-SEP-25	10074	9241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	833	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	828				
2210 - 01 - 110 - 62 - 00 - 01				486	5734	24-SEP-25	8294	7555	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	739	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	734				
2210 - 01 - 110 - 62 - 00 - 01				487	5735	24-SEP-25	6228	5671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	557	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00				-	552				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01	488	5736	24-SEP-25	6976	6397	
<=====Deduction Classification=====>				NET DED:-	579	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	574				
2210 - 01 - 110 - 62 - 00 - 01	489	5737	24-SEP-25	4844		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	490	5738	24-SEP-25	41001	40996	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 62 - 00 - 01	491	5739	24-SEP-25	3100	2845	
<=====Deduction Classification=====>				NET DED:-	255	
				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	255				
2210 - 01 - 110 - 62 - 00 - 01	492	5740	24-SEP-25	37368	34051	
<=====Deduction Classification=====>				NET DED:-	3317	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3312				
2210 - 01 - 110 - 62 - 00 - 01	493	5741	24-SEP-25	7266	7261	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 62 - 00 - 01	494	5742	24-SEP-25	6574	6569	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 62 - 00 - 01	495	5743	24-SEP-25	4186	3788	
<=====Deduction Classification=====>				NET DED:-	398	
				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	398				
2210 - 01 - 110 - 62 - 00 - 01	496	5744	24-SEP-25	4844	4416	
<=====Deduction Classification=====>				NET DED:-	428	
				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	428				
2210 - 01 - 110 - 62 - 00 - 01	497	5745	24-SEP-25	3287	2996	
<=====Deduction Classification=====>				NET DED:-	291	
				DDO CODE:-	130002	
8342 - 00 - 117 - 01 - 02 - 00	-	291				
2210 - 01 - 110 - 62 - 00 - 01	498	5746	24-SEP-25	8650	8645	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 62 - 00 - 01			499	5747	24-SEP-25	4498 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			500	5748	24-SEP-25	4325 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			501	5749	24-SEP-25	4671 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			502	5750	24-SEP-25	3979 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			503	5751	24-SEP-25	4325 4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 398
						DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 01			504	5770	24-SEP-25	31802 28847
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2955
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2785		
2210 - 01 - 110 - 62 - 00 - 02			301	4428	20-SEP-25	42000 41985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 02			345	5420	23-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130002
2210 - 01 - 110 - 62 - 00 - 02			81	1282	10-SEP-25	55000 54795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2210 - 01 - 110 - 62 - 00 - 02			82	1283	10-SEP-25	55000 54795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130002
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				113	1863	12-SEP-25	6945021	6935381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9640	
0028 - 00 - 107 - 00 - 00 - 00				-	7800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	1840				
2210 - 01 - 110 - 62 - 00 - 02				114	1864	12-SEP-25	7833725	7826195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7530	
0028 - 00 - 107 - 00 - 00 - 00				-	5375		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	2155				
2210 - 01 - 110 - 62 - 00 - 02				150	2607	15-SEP-25	2710		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				151	2608	15-SEP-25	6194	6189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				152	2609	15-SEP-25	10065	10060	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				153	2610	15-SEP-25	3097		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				154	2611	15-SEP-25	3097		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				155	2612	15-SEP-25	3097		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				157	2614	15-SEP-25	3097		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				158	2615	15-SEP-25	2710		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				204	3043	17-SEP-25	36075	35870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				205	3044	17-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				206	3045	17-SEP-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				208	3047	17-SEP-25	14666	14461	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 62 - 00 - 02				211	3050	17-SEP-25	8710	8705	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				218	3059	17-SEP-25	55000	54795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 62 - 00 - 02				219	3060	17-SEP-25	55000	54795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2210 - 01 - 110 - 62 - 00 - 02				220	3061	17-SEP-25	9725	9720	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				221	3062	17-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				222	3063	17-SEP-25	10950	10945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				223	3064	17-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				225	3066	17-SEP-25	54000	53985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02				261	3624	18-SEP-25	208647	208552	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				262	3625	18-SEP-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				263	3626	18-SEP-25	1452		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				264	3627	18-SEP-25	10050	10045	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				265	3628	18-SEP-25	411600	411385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00				-	215		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				266	3629	18-SEP-25	117000	116935	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				-	65		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				267	3630	18-SEP-25	80400	80360	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				268	3631	18-SEP-25	2034800	2033455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1345	
0028 - 00 - 107 - 00 - 00 - 00				-	850		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	495				
2210 - 01 - 110 - 62 - 00 - 02				472	5718	24-SEP-25	137350	137170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
2210 - 01 - 110 - 62 - 00 - 02				473	5719	24-SEP-25	45986	45961	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02				212	3051	17-SEP-25	29613	29603	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130002	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	207	3046	17-SEP-25	9300	9295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	209	3048	17-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	156	2613	15-SEP-25	3097		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	529	6330	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	474	5720	24-SEP-25	47519	47494	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	475	5721	24-SEP-25	137350	137170	
<=====Deduction Classification=====>				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	55				
2210 - 01 - 110 - 62 - 00 - 02	476	5722	24-SEP-25	27000	26990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	477	5723	24-SEP-25	54725	54705	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	505	5771	24-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	515	5958	25-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02	516	5959	25-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	528	6329	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02	530	6331	26-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02	531	6332	26-SEP-25	9300	9295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02	302	4429	20-SEP-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02	303	4430	20-SEP-25	28387	28182	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		205
0028 - 00 - 107 - 00 - 00 - 00	-		200	DDO CODE:-		130002
0030 - 02 - 102 - 00 - 00 - 00	-		5			
2210 - 01 - 110 - 62 - 00 - 02	19	460	03-SEP-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	20	461	03-SEP-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	21	462	03-SEP-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	22	463	03-SEP-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	343	5418	23-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		130002
2210 - 01 - 110 - 62 - 00 - 02	344	5419	23-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-		130002

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 02	80	1281	10-SEP-25	55000	54795	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 62 - 00 - 06	84	1641	12-SEP-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	299	4426	20-SEP-25	31533	31528	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	245	3583	18-SEP-25	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	76	1277	10-SEP-25	8504	8499	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	59	889	08-SEP-25	86549	86544	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	77	1278	10-SEP-25	88666	88661	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	85	1642	12-SEP-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	72	1273	10-SEP-25	29312	29307	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	73	1274	10-SEP-25	9832	9827	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06	74	1275	10-SEP-25	41901	41896	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130002	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 78 <====Deduction Classification====>	1279	10-SEP-25	40526	40521		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 79 <====Deduction Classification====>	1280	10-SEP-25	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 86 <====Deduction Classification====>	1643	12-SEP-25	19092	19087		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 99 <====Deduction Classification====>	1848	12-SEP-25	101621	101616		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 1 <====Deduction Classification====>	35	01-SEP-25	100000	99995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 244 <====Deduction Classification====>	3582	18-SEP-25	2573			
			NET DED:-			
			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 246 <====Deduction Classification====>	3584	18-SEP-25	13224	13219		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 248 <====Deduction Classification====>	3586	18-SEP-25	5603	5598		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 249 <====Deduction Classification====>	3587	18-SEP-25	75000	74995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 260 <====Deduction Classification====>	3598	18-SEP-25	2500			
			NET DED:-			
			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 271 <====Deduction Classification====>	4000	19-SEP-25	54167	54162		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06 272 <====Deduction Classification====>	4006	19-SEP-25	36358	36353		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130002		

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06				300	4427	20-SEP-25	9849	9844	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				18	459	03-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				324	4729	22-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				357	5534	23-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				469	5714	24-SEP-25	56541	56536	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				470	5715	24-SEP-25	48493	48488	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				471	5716	24-SEP-25	59304	59299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				54	884	08-SEP-25	43070	43065	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				55	885	08-SEP-25	16262	16257	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				56	886	08-SEP-25	52977	52972	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				57	887	08-SEP-25	19800	19795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06				58	888	08-SEP-25	9830	9825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 06 60				890	08-SEP-25		105309	105304	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 11 247				3585	18-SEP-25		38702	38697	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 342				5410	23-SEP-25		5280	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5280	
0220 - 60 - 800 - 00 - 00 - 00				-	5280		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 257				3595	18-SEP-25		700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 23				464	03-SEP-25		15630	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15630	
0220 - 60 - 800 - 00 - 00 - 00				-	15630		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 256				3594	18-SEP-25		8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 13 255				3593	18-SEP-25		2600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
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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	
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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	
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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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8011 - 00 - 107 - 00 - 00 - 00				-	195				
8342 - 00 - 117 - 01 - 02 - 00				-	11266				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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13 Health and Family Welfare											
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -						-	90000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	180				
8342 - 00 - 117 - 01 - 02 - 00 -						-	13938				
2210 - 06 - 101 - 67 - 44 - 01						116	2047	13-SEP-25	847655	567388	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	280267	
0028 - 00 - 107 - 00 - 00 - 00 -						-	1400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	35				
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -						-	263000				
8011 - 00 - 107 - 00 - 00 - 00 -						-	435				
8342 - 00 - 117 - 01 - 02 - 00 -						-	14397				
2210 - 06 - 101 - 69 - 00 - 01						284	4272	20-SEP-25	128478	128473	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01						287	4275	20-SEP-25	49266	49261	
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01						288	4276	20-SEP-25	49266	49261	
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01						289	4277	20-SEP-25	58282	58277	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01						290	4278	20-SEP-25	112861	112856	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01						291	4280	20-SEP-25	7617	6939	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	678	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00 -						-	673				
2210 - 06 - 101 - 69 - 00 - 01						295	4419	20-SEP-25	31717	31712	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 06 - 101 - 69 - 00 - 01				330	4876	22-SEP-25	161500	161405	
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0030 - 02 - 102 - 00 - 00 - 00				-	95		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				331	4877	22-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				337	5089	23-SEP-25	48061	48056	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				338	5090	23-SEP-25	42687	42682	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				339	5091	23-SEP-25	49510	49505	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				286	4274	20-SEP-25	60536	60531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				275	4263	20-SEP-25	4325	4325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				117	2048	13-SEP-25	367634	308606	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	59028	
0028 - 00 - 107 - 00 - 00 - 00				-	750		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	8033				
2210 - 06 - 101 - 69 - 00 - 01				278	4266	20-SEP-25	4152	4152	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				285	4273	20-SEP-25	55384	55379	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 06 - 101 - 69 - 00 - 01			168	2675	16-SEP-25	80500 80495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			148	2491	15-SEP-25	46368 46363
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			161	2668	16-SEP-25	25258 25253
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			163	2670	16-SEP-25	35581 35576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			510	5929	24-SEP-25	35581 35576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			512	5931	24-SEP-25	44758 44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			36	620	04-SEP-25	2422 2207
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 215
8342 - 00 - 117 - 01 - 02 - 00			-	215		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			37	621	04-SEP-25	3114
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			164	2671	16-SEP-25	35581 35576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			165	2672	16-SEP-25	70679 70674
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			166	2673	16-SEP-25	98693 98688
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001
2210 - 06 - 101 - 69 - 00 - 01			167	2674	16-SEP-25	80500 80495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01	169	2676	16-SEP-25	47334	47329	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	170	2677	16-SEP-25	104006	104001	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	171	2678	16-SEP-25	48944	48939	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	172	2679	16-SEP-25	54257	54252	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	173	2680	16-SEP-25	67137	67132	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	174	2681	16-SEP-25	71484	71479	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	175	2682	16-SEP-25	36708	36703	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	176	2683	16-SEP-25	85169	85164	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	177	2684	16-SEP-25	31717	31712	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	178	2685	16-SEP-25	82915	82910	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	276	4264	20-SEP-25	4325		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01	277	4265	20-SEP-25	3633	3311	
<=====Deduction Classification=====>				NET DED:-	322	
8342 - 00 - 117 - 01 - 02 - 00	-	322		DDO CODE:-	130001	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2210 - 06 - 101 - 69 - 00 - 01				279	4267	20-SEP-25	43596	43591	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				280	4268	20-SEP-25	38925	35475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3450	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00				-	3445				
2210 - 06 - 101 - 69 - 00 - 01				281	4269	20-SEP-25	5536	5531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01				282	4270	20-SEP-25	3979		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				181	2691	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				180	2690	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				192	2702	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				191	2701	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				190	2700	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				189	2699	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07				188	2698	16-SEP-25	2000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	130001	

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13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 07 <=====Deduction Classification=====>	182	2692	16-SEP-25	1000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07 <=====Deduction Classification=====>	187	2697	16-SEP-25	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07 <=====Deduction Classification=====>	193	2703	16-SEP-25	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 07 <=====Deduction Classification=====>	179	2689	16-SEP-25	2000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01 <=====Deduction Classification=====>	143	2482	15-SEP-25	836830	710769	
			Deduction Amount	NET DED:-	126061	
				DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00	-	1600				
0030 - 02 - 102 - 00 - 00 - 00	-	40				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	37821				
2210 - 06 - 102 - 70 - 00 - 13 <=====Deduction Classification=====>	162	2669	16-SEP-25	10289	10284	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 06 - 102 - 70 - 00 - 13 <=====Deduction Classification=====>	334	4880	22-SEP-25	35160	35155	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 06 - 102 - 70 - 00 - 13 <=====Deduction Classification=====>	11	333	02-SEP-25	3179		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 13 <=====Deduction Classification=====>	26	497	03-SEP-25	41346	41341	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 06 - 102 - 70 - 00 - 13			62	933	09-SEP-25	54131 54126
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130001
2210 - 06 - 104 - 71 - 00 - 01			147	2487	15-SEP-25	825184 689906
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1200		NET DED:- 135278
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 130001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	120000		
8011 - 00 - 107 - 00 - 00 - 00			-	450		
8342 - 00 - 117 - 01 - 02 - 00			-	11598		
2210 - 06 - 104 - 71 - 00 - 13			336	4882	22-SEP-25	68520 68515
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130001
2210 - 06 - 104 - 71 - 00 - 13			25	496	03-SEP-25	39435 39430
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130001
2210 - 06 - 104 - 71 - 00 - 13			511	5930	24-SEP-25	49860 49855
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130001
2210 - 06 - 104 - 71 - 00 - 13			283	4271	20-SEP-25	19651 19646
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130001
2210 - 06 - 112 - 72 - 44 - 01			131	2071	13-SEP-25	1037178 887720
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2300		NET DED:- 149458
0030 - 02 - 102 - 00 - 00 - 00			-	60		DDO CODE:- 130001
8009 - 01 - 101 - 00 - 00 - 00			-	105000		
8011 - 00 - 107 - 00 - 00 - 00			-	405		
8342 - 00 - 117 - 01 - 02 - 00			-	41693		
2210 - 06 - 112 - 72 - 44 - 01			298	4422	20-SEP-25	42500 42475
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 130001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 06 - 200 - 60 - 00 - 49 65 <=====Deduction Classification=====>	936	09-SEP-25	1990000	NET DED:-	130001					
			DDO CODE:-							
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0030 - 02 - 102 - 00 - 00 - 00 -	65									
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0216 - 01 - 106 - 02 - 00 - 00 -	700									

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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=====>						
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8342 - 00 - 117 - 01 - 02 - 00		-	244	DDO CODE:-	130001	
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<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
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3454 - 02 - 111 - 60 - 00 - 01 5		750	05-SEP-25	966	874	
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3454 - 02 - 111 - 60 - 00 - 01 6		751	05-SEP-25	2422	2208	
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8342 - 00 - 117 - 01 - 02 - 00		-	214	DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 54		4279	20-SEP-25	10700	10695	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	130001	
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2211 - 00 - 001 - 16 - 44 - 01 3		2483	15-SEP-25	789262	717577	
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8342 - 00 - 117 - 01 - 02 - 00		-	68975			
2211 - 00 - 003 - 16 - 00 - 01 2		2050	13-SEP-25	127197	117396	
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0030 - 02 - 102 - 00 - 00 - 00		-	10			

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13 Health and Family Welfare																									
1 Chief Pay and Accounts Office - HEADQUARTER																									
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																				
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8011 - 00 - 107 - 00 - 00 - 00	-	30																							
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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====>																			
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0030 - 02 - 102 - 00 - 00 - 00	-	25																	
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0028 - 00 - 107 - 00 - 00 - 00	-	550																
0030 - 02 - 102 - 00 - 00 - 00	-	20																
8011 - 00 - 107 - 00 - 00 - 00	-	75																
8342 - 00 - 117 - 01 - 02 - 00	-	10084																

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 74 - 01			130	1412	20-SEP-25	85649
<=====Deduction Classification=====>			Deduction Amount			74920
0028 - 00 - 107 - 00 - 00 - 00			-	550		NET DED:- 10729
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 130205
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	10084		
2210 - 01 - 110 - 63 - 74 - 01			54	393	08-SEP-25	2234180
<=====Deduction Classification=====>			Deduction Amount			1894452
0028 - 00 - 107 - 00 - 00 - 00			-	8625		NET DED:- 339728
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE:- 130205
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	189500		
8011 - 00 - 107 - 00 - 00 - 00			-	780		
8342 - 00 - 117 - 01 - 02 - 00			-	139868		
2210 - 01 - 110 - 63 - 74 - 01			149	1431	20-SEP-25	44044
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0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130205
2210 - 01 - 110 - 63 - 74 - 01			52	391	08-SEP-25	10187448
<=====Deduction Classification=====>			Deduction Amount			8027075
0028 - 00 - 107 - 00 - 00 - 00			-	13200		NET DED:- 2160373
0030 - 02 - 102 - 00 - 00 - 00			-	330		DDO CODE:- 130205
0070 - 60 - 800 - 03 - 00 - 00			-	6000		
8009 - 01 - 101 - 00 - 00 - 00			-	1804000		
8011 - 00 - 107 - 00 - 00 - 00			-	5520		
8342 - 00 - 117 - 01 - 02 - 00			-	331323		
2210 - 01 - 110 - 63 - 74 - 01			160	1689	22-SEP-25	3372451
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0028 - 00 - 107 - 00 - 00 - 00			-	24175		NET DED:- 25075
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2210 - 01 - 110 - 63 - 74 - 01			159	1688	22-SEP-25	3385881
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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
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2210 - 01 - 110 - 63 - 74 - 01							151	1433	20-SEP-25	97525	97320
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0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE: -		130205
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 01 - 110 - 63 - 74 - 01							150	1432	20-SEP-25	97525	97320
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 01 - 110 - 63 - 74 - 01							133	1415	20-SEP-25	104480	91769
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		12711
0028 - 00 - 107 - 00 - 00 - 00 -							675		DDO CODE: -		130205
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							75				
8342 - 00 - 117 - 01 - 02 - 00 -							11936				
2210 - 01 - 110 - 63 - 74 - 01							53	392	08-SEP-25	9447214	7989977
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		1457237
0028 - 00 - 107 - 00 - 00 - 00 -							23650		DDO CODE: -		130205
0030 - 02 - 102 - 00 - 00 - 00 -							600				
0070 - 60 - 800 - 03 - 00 - 00 -							1000				
0216 - 01 - 106 - 02 - 00 - 00 -							300				
8009 - 01 - 101 - 00 - 00 - 00 -							858000				
8011 - 00 - 107 - 00 - 00 - 00 -							3555				
8342 - 00 - 117 - 01 - 02 - 00 -							564732				
8658 - 00 - 112 - 00 - 00 - 00 -							5400				
2210 - 01 - 110 - 63 - 74 - 02							58	397	08-SEP-25	3738500	3730450
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0028 - 00 - 107 - 00 - 00 - 00 -							7075		DDO CODE: -		130205
0030 - 02 - 102 - 00 - 00 - 00 -							975				
2210 - 01 - 110 - 63 - 74 - 02							59	398	08-SEP-25	757850	757495
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13 Health and Family Welfare							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02			60	399	08-SEP-25	1054925	1054355
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			-	420			
2210 - 01 - 110 - 63 - 74 - 02			62	401	08-SEP-25	20130	20120
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0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			63	402	08-SEP-25	100500	100450
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0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			64	404	08-SEP-25	145050	144975
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0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02			65	405	08-SEP-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			134	1416	20-SEP-25	31935	31780
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2210 - 01 - 110 - 63 - 74 - 02			135	1417	20-SEP-25	55000	54795
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0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2210 - 01 - 110 - 63 - 74 - 02			137	1419	20-SEP-25	67419	67209
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0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			-	10			
2210 - 01 - 110 - 63 - 74 - 02			138	1420	20-SEP-25	110000	109590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00			-	10			
2210 - 01 - 110 - 63 - 74 - 02			139	1421	20-SEP-25	110000	109590
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:-	130205

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>								
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00			-	10				
2210 - 01 - 110 - 63 - 74 - 02			140	1422	20-SEP-25	12194	12189	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			57	396	08-SEP-25	3160725	3158355	
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0028 - 00 - 107 - 00 - 00 - 00			-	1100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			-	1270				
2210 - 01 - 110 - 63 - 74 - 02			56	395	08-SEP-25	2555300	2552055	
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0028 - 00 - 107 - 00 - 00 - 00			-	2350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			-	895				
2210 - 01 - 110 - 63 - 74 - 02			55	394	08-SEP-25	117000	116965	
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2210 - 01 - 110 - 63 - 74 - 02			43	376	08-SEP-25	20000	19990	
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0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			42	375	08-SEP-25	660000	659340	
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0028 - 00 - 107 - 00 - 00 - 00			-	450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			-	210				
2210 - 01 - 110 - 63 - 74 - 02			148	1430	20-SEP-25	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			146	1428	20-SEP-25	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			145	1427	20-SEP-25	18000	17995	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			143	1425	20-SEP-25	12000	11995	
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	142	1424	20-SEP-25	12000	11995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	147	1429	20-SEP-25	18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	141	1423	20-SEP-25	6194	6189	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	61	400	08-SEP-25	24000	23990	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 <====Deduction Classification====>	136	1418	20-SEP-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 <====Deduction Classification====>	86	1234	19-SEP-25	11521	11516	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	158	1440	20-SEP-25	9679	9674	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	104	1386	20-SEP-25	17026	17021	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	95	1243	19-SEP-25	16026	16021	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	88	1236	19-SEP-25	36533	36528	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 <====Deduction Classification====>	91	1239	19-SEP-25	31002	30997	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 92 <====Deduction Classification====>	1240	19-SEP-25	Deduction Amount	22464	22459	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 93 <====Deduction Classification====>	1241	19-SEP-25	Deduction Amount	27841	27836	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 98 <====Deduction Classification====>	1380	20-SEP-25	Deduction Amount	17037	17032	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 100 <====Deduction Classification====>	1382	20-SEP-25	Deduction Amount	9610	9605	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 101 <====Deduction Classification====>	1383	20-SEP-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 102 <====Deduction Classification====>	1384	20-SEP-25	Deduction Amount	7784	7779	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 103 <====Deduction Classification====>	1385	20-SEP-25	Deduction Amount	21341	21336	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 112 <====Deduction Classification====>	1394	20-SEP-25	Deduction Amount	19321	19316	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 113 <====Deduction Classification====>	1395	20-SEP-25	Deduction Amount	20000	19995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 152 <====Deduction Classification====>	1434	20-SEP-25	Deduction Amount	54421	54416	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 161 <====Deduction Classification====>	1690	22-SEP-25	Deduction Amount	16048	16043	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 173 <====Deduction Classification====>	1846	23-SEP-25	Deduction Amount	22080	22075	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06	174	1847	23-SEP-25	34284	34279	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	175	1848	23-SEP-25	7154	7149	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	10	23	01-SEP-25	17174	17169	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	11	24	01-SEP-25	4433		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	13	26	01-SEP-25	11478	11473	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	27	40	01-SEP-25	15431	15426	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	28	41	01-SEP-25	13341	13336	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	30	43	01-SEP-25	38611	38606	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	67	634	11-SEP-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	68	635	11-SEP-25	11960	11955	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	71	686	11-SEP-25	39815	39810	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06	72	687	11-SEP-25	7761	7756	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06 73 <=====Deduction Classification=====>	688	11-SEP-25		8060	8055	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 74 <=====Deduction Classification=====>	689	11-SEP-25		7603	7598	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06 83 <=====Deduction Classification=====>	698	11-SEP-25		7046	7041	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 1 <=====Deduction Classification=====>	11	01-SEP-25		73416	73411	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 2 <=====Deduction Classification=====>	12	01-SEP-25		81949	81944	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 3 <=====Deduction Classification=====>	13	01-SEP-25		62568	62563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 111 <=====Deduction Classification=====>	1393	20-SEP-25		103281	103276	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 4 <=====Deduction Classification=====>	14	01-SEP-25		2254	2040	
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 5 <=====Deduction Classification=====>	15	01-SEP-25		86482	79373	
				NET DED:-	7109	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	-	7104				
2210 - 01 - 110 - 63 - 74 - 07 15 <=====Deduction Classification=====>	28	01-SEP-25		2254	2040	
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 7 <=====Deduction Classification=====>	17	01-SEP-25		6920	6915	
				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 8	18	01-SEP-25		71323	71318	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 12	25	01-SEP-25		5882	5357	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	-	520				
2210 - 01 - 110 - 63 - 74 - 07 14	27	01-SEP-25		2576	2330	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00	-	246		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 16	29	01-SEP-25		3460	3154	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 19	32	01-SEP-25		3979		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 6	16	01-SEP-25		73416	73411	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 41	269	03-SEP-25		5850	5845	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11 40	268	03-SEP-25		7000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 172	1845	23-SEP-25		12799	12794	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 32	260	03-SEP-25		19659	19654	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13 169	1842	23-SEP-25		10416	10411	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 13 79 <=====Deduction Classification=====>	694	11-SEP-25	26794	26779		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00	-	15	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 13 80 <=====Deduction Classification=====>	695	11-SEP-25	21600	21590		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 14 128 <=====Deduction Classification=====>	1410	20-SEP-25	11880	11875		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 24 87 <=====Deduction Classification=====>	1235	19-SEP-25	17770	17765		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 24 171 <=====Deduction Classification=====>	1844	23-SEP-25	4200	4200		
			NET DED:-			
			DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 24 75 <=====Deduction Classification=====>	690	11-SEP-25	24880	24875		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 24 76 <=====Deduction Classification=====>	691	11-SEP-25	5331	5326		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 24 77 <=====Deduction Classification=====>	692	11-SEP-25	14216	14211		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 63 - 74 - 24 78 <=====Deduction Classification=====>	693	11-SEP-25	20668	20663		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 163 <=====Deduction Classification=====>	1836	23-SEP-25	37023	37018		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 164 <=====Deduction Classification=====>	1837	23-SEP-25	35245	35240		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		
2210 - 01 - 110 - 83 - 60 - 21 165 <=====Deduction Classification=====>	1838	23-SEP-25	32921	32916		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	130205		

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 60 - 21				166	1839	23-SEP-25	27328	27323	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				167	1840	23-SEP-25	36463	36458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				31	259	03-SEP-25	24130	24125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				33	261	03-SEP-25	24468	24463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				34	262	03-SEP-25	34526	34521	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				35	263	03-SEP-25	42019	42014	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				36	264	03-SEP-25	49290	49285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				37	265	03-SEP-25	41708	41703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				84	699	11-SEP-25	35267	35262	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				124	1406	20-SEP-25	35008	35003	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				38	266	03-SEP-25	44097	44092	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				119	1401	20-SEP-25	34224	34219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2210 - 01 - 110 - 83 - 60 - 21	39	267	03-SEP-25	46337	46332	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	126	1408	20-SEP-25	34416	34411	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	121	1403	20-SEP-25	33440	33435	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	114	1396	20-SEP-25	36576	36571	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	115	1397	20-SEP-25	35520	35515	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	116	1398	20-SEP-25	46784	46779	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	117	1399	20-SEP-25	46752	46747	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	118	1400	20-SEP-25	33136	33131	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	120	1402	20-SEP-25	34176	34171	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	122	1404	20-SEP-25	49888	49883	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	123	1405	20-SEP-25	34144	34139	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21	125	1407	20-SEP-25	34240	34235	
<=====Deduction Classification=====>				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 - 83 - 60 - 21				127	1409	20-SEP-25	35936	35931	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				153	1435	20-SEP-25	37518	37513	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				154	1436	20-SEP-25	39114	39109	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				155	1437	20-SEP-25	38485	38480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				156	1438	20-SEP-25	38432	38427	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 83 - 60 - 21				157	1439	20-SEP-25	40595	40590	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 84 - 60 - 21				168	1841	23-SEP-25	23750	23745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 01 - 110 - 88 - 00 - 24				185	2243	25-SEP-25	99513	99508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01				51	390	08-SEP-25	2034201	1689702	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	344499	
0028 - 00 - 107 - 00 - 00 - 00				-	4950		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
8009 - 01 - 101 - 00 - 00 - 00				-	250000				
8011 - 00 - 107 - 00 - 00 - 00				-	630				
8342 - 00 - 117 - 01 - 02 - 00				-	88789				
2210 - 03 - 101 - 00 - 45 - 01				48	385	08-SEP-25	1123550	997067	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	126483	
0028 - 00 - 107 - 00 - 00 - 00				-	3300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				-	90				

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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 -							-	52000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	390			
8342 - 00 - 117 - 01 - 02 - 00 -							-	70703			
2210 - 03 - 101 - 00 - 45 - 01							46	381	08-SEP-25	2168398	1753645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414753
0028 - 00 - 107 - 00 - 00 - 00 -							-	5250		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8009 - 01 - 101 - 00 - 00 - 00 -							-	331000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	750			
8342 - 00 - 117 - 01 - 02 - 00 -							-	77618			
2210 - 03 - 101 - 00 - 45 - 06							85	700	11-SEP-25	48970	48965
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06							94	1242	19-SEP-25	43640	43635
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06							89	1237	19-SEP-25	46357	46352
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07							178	2236	25-SEP-25	12456	12451
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 07							179	2237	25-SEP-25	6747	6145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	602
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00 -							-	597			
2210 - 03 - 101 - 00 - 45 - 07							180	2238	25-SEP-25	10464	9598
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00 -							-	861			
2210 - 03 - 101 - 00 - 45 - 07							181	2239	25-SEP-25	19764	19759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	130205

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	182	2240	25-SEP-25	10464	9598	
			Deduction Amount	NET DED:-	866	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	-	861				
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	183	2241	25-SEP-25	10899	10894	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	184	2242	25-SEP-25	407		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	17	30	01-SEP-25	13176	13171	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	18	31	01-SEP-25	4498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	20	33	01-SEP-25	119784	119779	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	21	34	01-SEP-25	44597	44592	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	22	35	01-SEP-25	6228	6223	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	23	36	01-SEP-25	6228	6223	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	24	37	01-SEP-25	4498	4100	
			Deduction Amount	NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00	-	398		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07 <====Deduction Classification====>	25	38	01-SEP-25	7958	7953	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 03 - 101 - 00 - 45 - 07			26	39	01-SEP-25	14338
<====Deduction Classification====>			Deduction Amount			14333
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			70	685	11-SEP-25	19764
<====Deduction Classification====>			Deduction Amount			19759
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			177	2235	25-SEP-25	11937
<====Deduction Classification====>			Deduction Amount			11932
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			176	2234	25-SEP-25	10464
<====Deduction Classification====>			Deduction Amount			9598
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 866
8342 - 00 - 117 - 01 - 02 - 00			-	861		DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			162	1835	23-SEP-25	69874
<====Deduction Classification====>			Deduction Amount			69869
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			110	1392	20-SEP-25	37782
<====Deduction Classification====>			Deduction Amount			37777
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			109	1391	20-SEP-25	74388
<====Deduction Classification====>			Deduction Amount			74383
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			107	1389	20-SEP-25	54054
<====Deduction Classification====>			Deduction Amount			49603
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 4451
8342 - 00 - 117 - 01 - 02 - 00			-	4446		DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			106	1388	20-SEP-25	54257
<====Deduction Classification====>			Deduction Amount			54252
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			105	1387	20-SEP-25	112861
<====Deduction Classification====>			Deduction Amount			112856
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205
2210 - 03 - 101 - 00 - 45 - 07			69	684	11-SEP-25	7958
<====Deduction Classification====>			Deduction Amount			7953
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130205

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 07	66	633	11-SEP-25	85169	85164	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 07	108	1390	20-SEP-25	34566	31723	
<=====Deduction Classification=====>				NET DED:-	2843	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00	-	2838				
2210 - 03 - 101 - 00 - 45 - 13	81	696	11-SEP-25	26200	26190	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13	82	697	11-SEP-25	3600		
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				DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01	47	384	08-SEP-25	1459578	1161727	
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0030 - 02 - 102 - 00 - 00 - 00	-	105				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	210000				
8011 - 00 - 107 - 00 - 00 - 00	-	570				
8342 - 00 - 117 - 01 - 02 - 00	-	82576				
2210 - 03 - 103 - 00 - 45 - 01	45	380	08-SEP-25	949035	794623	
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0028 - 00 - 107 - 00 - 00 - 00	-	2800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
8009 - 01 - 101 - 00 - 00 - 00	-	100000				
8011 - 00 - 107 - 00 - 00 - 00	-	390				
8342 - 00 - 117 - 01 - 02 - 00	-	51147				
2210 - 03 - 103 - 00 - 45 - 06	186	2244	25-SEP-25	12480	12475	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 06	129	1411	20-SEP-25	40000	39995	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06	97	1379	20-SEP-25	9077	9072	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06	90	1238	19-SEP-25	34729	34724	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06	96	1378	20-SEP-25	7290	7285	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13	170	1843	23-SEP-25	5800	5795	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01	50	389	08-SEP-25	641700	561864	
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0028 - 00 - 107 - 00 - 00 - 00	-	1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8009 - 01 - 101 - 00 - 00 - 00	-	53000				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	24986				
2210 - 06 - 101 - 66 - 45 - 06	99	1381	20-SEP-25	3598		
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2210 - 06 - 101 - 66 - 45 - 06	29	42	01-SEP-25	16608	16603	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01	44	379	08-SEP-25	102551	93305	
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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	-	8981				

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13 Health and Family Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
2210 - 06 - 112 - 72 - 45 - 01	49	388	08-SEP-25	184053	166835	
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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				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 45 - 01	2	20	01-SEP-25	90711	83068	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	7378				
2211 - 00 - 001 - 16 - 45 - 01	3	21	01-SEP-25	90711	83068	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				
8342 - 00 - 117 - 01 - 02 - 00	-	7378				
2211 - 00 - 001 - 16 - 45 - 01	8	386	08-SEP-25	650561	581632	
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0030 - 02 - 102 - 00 - 00 - 00	-	25				
8009 - 01 - 101 - 00 - 00 - 00	-	48000				
8011 - 00 - 107 - 00 - 00 - 00	-	300				
8342 - 00 - 117 - 01 - 02 - 00	-	19604				
2211 - 00 - 001 - 16 - 45 - 01	1	19	01-SEP-25	36284	33118	
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				DDO CODE:-	130205	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	60				

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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									
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8009 - 01 - 101 - 00 - 00 - 00 -	175000													
8011 - 00 - 107 - 00 - 00 - 00 -	270													
8342 - 00 - 117 - 01 - 02 - 00 -	20487													
13 Health and Family Welfare														
105 Chief Pay and Accounts Officer - GAYZING														
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<====Voucher Classification====>														
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2210 - 01 - 001 - 60 - 00 - 24	167	622	16-SEP-25	13358	13353									
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5									
<table><tr><td>0030 - 02 - 102 - 00 - 00 - 00 -</td><td>5</td></tr></table>				0030 - 02 - 102 - 00 - 00 - 00 -	5	DDO CODE:-	130407							
0030 - 02 - 102 - 00 - 00 - 00 -	5													

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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 - 001 - 60 - 00 - 24	127	443	11-SEP-25	53310	53300	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	88	322	10-SEP-25	570085	518847	
<=====Deduction Classification=====>				NET DED:-	51238	
0028 - 00 - 107 - 00 - 00 - 00	-	1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8011 - 00 - 107 - 00 - 00 - 00	-	225				
8342 - 00 - 117 - 01 - 02 - 00	-	49373				
2210 - 01 - 110 - 63 - 71 - 01	92	326	10-SEP-25	505591	447216	
<=====Deduction Classification=====>				NET DED:-	58375	
0028 - 00 - 107 - 00 - 00 - 00	-	1600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	56285				
2210 - 01 - 110 - 63 - 71 - 01	205	1212	22-SEP-25	1011909	1007334	
<=====Deduction Classification=====>				NET DED:-	4575	
0028 - 00 - 107 - 00 - 00 - 00	-	4425		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2210 - 01 - 110 - 63 - 71 - 01	213	1553	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	212	1552	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	211	1551	26-SEP-25	5419	5414	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01	204	1211	22-SEP-25	890744	886824	
<=====Deduction Classification=====>				NET DED:-	3920	
0028 - 00 - 107 - 00 - 00 - 00	-	3775		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	145				
2210 - 01 - 110 - 63 - 71 - 01	203	1210	22-SEP-25	890744	886824	
<=====Deduction Classification=====>				NET DED:-	3920	
0028 - 00 - 107 - 00 - 00 - 00	-	3775		DDO CODE:-	130407	

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13 Health and Family Welfare												
105 Chief Pay and Accounts Officer - GAYZING												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00 -							145					
2210 - 01 - 110 - 63 - 71 - 01							202	1209	22-SEP-25	1011909	1007334	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	4575
0028 - 00 - 107 - 00 - 00 - 00 -							4425				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							150					
2210 - 01 - 110 - 63 - 71 - 01							201	1207	22-SEP-25	884010	880110	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00 -							3750				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							150					
2210 - 01 - 110 - 63 - 71 - 01							200	1206	22-SEP-25	488374	486164	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2210
0028 - 00 - 107 - 00 - 00 - 00 -							2125				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							85					
2210 - 01 - 110 - 63 - 71 - 01							199	1205	22-SEP-25	884010	880110	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00 -							3750				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							150					
2210 - 01 - 110 - 63 - 71 - 01							198	1204	22-SEP-25	488374	486164	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2210
0028 - 00 - 107 - 00 - 00 - 00 -							2125				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							85					
2210 - 01 - 110 - 63 - 71 - 01							157	602	16-SEP-25	64164	58299	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	5865
0028 - 00 - 107 - 00 - 00 - 00 -							200				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							30					
8342 - 00 - 117 - 01 - 02 - 00 -							5630					
2210 - 01 - 110 - 63 - 71 - 01							96	331	10-SEP-25	101949	93441	
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	8508
0028 - 00 - 107 - 00 - 00 - 00 -							200				DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8342 - 00 - 117 - 01 - 02 - 00 -							8303					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 71 - 01			95	329	10-SEP-25	2830381 2169781
<====Deduction Classification====>			Deduction Amount			NET DED:- 660600
0028 - 00 - 107 - 00 - 00 - 00			-	4800		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	120		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	650000		
8011 - 00 - 107 - 00 - 00 - 00			-	1125		
8658 - 00 - 112 - 00 - 00 - 00			-	3555		
2210 - 01 - 110 - 63 - 71 - 01			94	328	10-SEP-25	8356822 7614623
<====Deduction Classification====>			Deduction Amount			NET DED:- 742199
0028 - 00 - 107 - 00 - 00 - 00			-	22750		DDO CODE:- 130407
0030 - 02 - 102 - 00 - 00 - 00			-	615		
0070 - 60 - 800 - 03 - 00 - 00			-	500		
0216 - 01 - 106 - 02 - 00 - 00			-	3250		
8011 - 00 - 107 - 00 - 00 - 00			-	4090		
8342 - 00 - 117 - 01 - 02 - 00			-	710994		
2210 - 01 - 110 - 63 - 71 - 01			93	327	10-SEP-25	28000 27990
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			146	588	16-SEP-25	96000 95955
<====Deduction Classification====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			150	595	16-SEP-25	640500 640195
<====Deduction Classification====>			Deduction Amount			NET DED:- 305
0030 - 02 - 102 - 00 - 00 - 00			-	305		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			195	1201	22-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			196	1202	22-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			197	1203	22-SEP-25	18000 17995
<====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 - 01 - 110 - 63 - 71 - 02			208	1340	23-SEP-25	24291	24276
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			72	273	09-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			73	274	09-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			74	275	09-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			78	282	09-SEP-25	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			79	283	09-SEP-25	70350	70315
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			82	286	09-SEP-25	9300	9295
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			87	321	10-SEP-25	1707000	1705450
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	1550
0028 - 00 - 107 - 00 - 00 - 00			-	1025		DDO CODE: -	130407
0030 - 02 - 102 - 00 - 00 - 00			-	525			
2210 - 01 - 110 - 63 - 71 - 02			194	1200	22-SEP-25	11315	11310
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			191	987	20-SEP-25	11315	11310
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	130407
2210 - 01 - 110 - 63 - 71 - 02			190	986	20-SEP-25	1487500	1485220
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	2280
0028 - 00 - 107 - 00 - 00 - 00			-	1900		DDO CODE: -	130407
0030 - 02 - 102 - 00 - 00 - 00			-	380			

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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			160	605	16-SEP-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			159	604	16-SEP-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			155	600	16-SEP-25	24000
<====Deduction Classification====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 02			151	596	16-SEP-25	24000
<====Deduction Classification====>			Deduction Amount			23990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 06			75	276	09-SEP-25	5397
<====Deduction Classification====>			Deduction Amount			5392
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 11			175	630	16-SEP-25	3900
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 11			178	633	16-SEP-25	3000
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 11			179	634	16-SEP-25	12000
<====Deduction Classification====>			Deduction Amount			
						NET DED:-
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 11			170	625	16-SEP-25	25200
<====Deduction Classification====>			Deduction Amount			25185
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 13			101	408	11-SEP-25	9299
<====Deduction Classification====>			Deduction Amount			9294
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 13			99	406	11-SEP-25	5600
<====Deduction Classification====>			Deduction Amount			5595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 63 - 71 - 13			98	405	11-SEP-25	8400
<====Deduction Classification====>			Deduction Amount			8395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 71 - 13 97	404	11-SEP-25	8400	8395		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 77	281	09-SEP-25	9160	9155		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 102	409	11-SEP-25	9600	9595		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 103	410	11-SEP-25	8200	8195		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 162	607	16-SEP-25	49827	49822		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 104	411	11-SEP-25	5600	5595		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 86	290	09-SEP-25	12110	0		
<====Deduction Classification====>			Deduction Amount			
0220 - 60 - 800 - 00 - 00 - 00			12110		NET DED:-	12110
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 100	407	11-SEP-25	10000	9995		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13 164	619	16-SEP-25	6333	6328		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 126	442	11-SEP-25	80025	80010		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 121	437	11-SEP-25	35540	35530		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 24 85	289	09-SEP-25	35620	35610		
<====Deduction Classification====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					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 - 24				193	1199	22-SEP-25	26656	26646	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				31	109	02-SEP-25	54159	54154	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				109	416	11-SEP-25	22672	22667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				110	417	11-SEP-25	21325	21320	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				111	418	11-SEP-25	33132	33127	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				112	419	11-SEP-25	21657	21652	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				113	420	11-SEP-25	25013	25008	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				114	421	11-SEP-25	23843	23838	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				115	422	11-SEP-25	33884	33879	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				116	423	11-SEP-25	33326	33321	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				117	424	11-SEP-25	34623	34618	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				118	425	11-SEP-25	31647	31642	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 46 - 21				119	426	11-SEP-25	33863	33858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				129	446	11-SEP-25	53700	53695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				130	447	11-SEP-25	51708	51703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				131	448	11-SEP-25	53264	53259	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				132	449	11-SEP-25	54322	54317	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				133	450	11-SEP-25	53399	53394	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				134	451	11-SEP-25	54222	54217	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				135	452	11-SEP-25	54386	54381	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				136	453	11-SEP-25	53053	53048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				137	454	11-SEP-25	53296	53291	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				138	455	11-SEP-25	54446	54441	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				139	456	11-SEP-25	54438	54433	
<=====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 - 01 - 110 - 83 - 46 - 21				140	457	11-SEP-25	54253	54248	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				141	458	11-SEP-25	31030	31025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				142	459	11-SEP-25	28850	28845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				144	461	11-SEP-25	54271	54266	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				145	462	11-SEP-25	53902	53897	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				4	82	02-SEP-25	47958	47953	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				5	83	02-SEP-25	49990	49985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				6	84	02-SEP-25	53233	53228	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				7	85	02-SEP-25	53852	53847	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				9	87	02-SEP-25	52784	52779	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				10	88	02-SEP-25	54414	54409	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21				11	89	02-SEP-25	54863	54858	
<=====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====>						
2210 - 01 - 110 - 83 - 46 - 21	12	90	02-SEP-25	53225	53220	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	13	91	02-SEP-25	27293	27288	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	14	92	02-SEP-25	54315	54310	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	15	93	02-SEP-25	54235	54230	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	16	94	02-SEP-25	54670	54665	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	69	238	05-SEP-25	38486	38481	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	70	239	05-SEP-25	37276	37271	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	71	240	05-SEP-25	43828	43823	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	105	412	11-SEP-25	32964	32959	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	106	413	11-SEP-25	30780	30775	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	107	414	11-SEP-25	33473	33468	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21	108	415	11-SEP-25	35122	35117	
<=====Deduction Classification=====>				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 - 01 - 110 - 83 - 46 - 21 63 <=====Deduction Classification=====>	141	02-SEP-25		47590	47585	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 2 <=====Deduction Classification=====>	80	02-SEP-25		52895	52890	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 68 <=====Deduction Classification=====>	237	05-SEP-25		35716	35711	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 8 <=====Deduction Classification=====>	86	02-SEP-25		51992	51987	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 18 <=====Deduction Classification=====>	96	02-SEP-25		54010	54005	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 59 <=====Deduction Classification=====>	137	02-SEP-25		52741	52736	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 143 <=====Deduction Classification=====>	460	11-SEP-25		28818	28813	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 20 <=====Deduction Classification=====>	98	02-SEP-25		52384	52379	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 62 <=====Deduction Classification=====>	140	02-SEP-25		53416	53411	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 158 <=====Deduction Classification=====>	603	16-SEP-25		34327	34322	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 23 <=====Deduction Classification=====>	101	02-SEP-25		53167	53162	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 22 <=====Deduction Classification=====>	100	02-SEP-25		54634	54629	
				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 - 01 - 110 - 83 - 46 - 21 24				102	102	02-SEP-25	54315	54310	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 25				103	103	02-SEP-25	53436	53431	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 26				104	104	02-SEP-25	52635	52630	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 27				105	105	02-SEP-25	53408	53403	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 28				106	106	02-SEP-25	54217	54212	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 29				107	107	02-SEP-25	53974	53969	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 30				108	108	02-SEP-25	53165	53160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 3				81	81	02-SEP-25	54547	54542	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 32				110	110	02-SEP-25	52334	52329	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 33				111	111	02-SEP-25	48920	48915	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 34				112	112	02-SEP-25	51857	51852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 35				113	113	02-SEP-25	52233	52228	
<=====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 - 01 - 110 - 83 - 46 - 21 36			114	02-SEP-25		49654 49649
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 37			115	02-SEP-25		53650 53645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 38			116	02-SEP-25		48101 48096
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 39			117	02-SEP-25		49684 49679
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 40			118	02-SEP-25		52236 52231
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 41			119	02-SEP-25		54447 54442
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 42			120	02-SEP-25		54218 54213
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 43			121	02-SEP-25		51665 51660
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 44			122	02-SEP-25		54765 54760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 45			123	02-SEP-25		53611 53606
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 46			124	02-SEP-25		53308 53303
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130407
2210 - 01 - 110 - 83 - 46 - 21 47			125	02-SEP-25		54444 54439
<=====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 - 01 - 110 - 83 - 46 - 21 48				126	02-SEP-25		51714	51709	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 49				127	02-SEP-25		51770	51765	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 50				128	02-SEP-25		52836	52831	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 51				129	02-SEP-25		52587	52582	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 52				130	02-SEP-25		53874	53869	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 53				131	02-SEP-25		49803	49798	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 54				132	02-SEP-25		52122	52117	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 55				133	02-SEP-25		51886	51881	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 56				134	02-SEP-25		52705	52700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 57				135	02-SEP-25		53224	53219	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 58				136	02-SEP-25		47270	47265	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21 60				138	02-SEP-25		54409	54404	
<====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 - 01 - 110 - 83 - 46 - 21 61				139	02-SEP-25	52715	52710		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 64				142	02-SEP-25	52434	52429		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 65				143	02-SEP-25	27780	27775		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 66				144	02-SEP-25	54297	54292		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 67				236	05-SEP-25	22690	22685		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 17				95	02-SEP-25	50485	50480		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 19				97	02-SEP-25	52174	52169		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 83 - 46 - 21 21				99	02-SEP-25	52065	52060		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 84 - 46 - 21 76				278	09-SEP-25	60893	60888		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 84 - 46 - 21 120				436	11-SEP-25	98000	97995		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 84 - 46 - 21 161				606	16-SEP-25	95200	95195		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	130407		
2210 - 01 - 110 - 84 - 46 - 21 163				608	16-SEP-25	67200	67195		
<=====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
2210 - 01 - 110 - 84 - 46 - 21			168	623	16-SEP-25	66427
<====Deduction Classification====>			Deduction Amount			66422
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 84 - 46 - 21			84	288	09-SEP-25	99264
<====Deduction Classification====>			Deduction Amount			99259
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 01 - 110 - 88 - 00 - 24			192	988	20-SEP-25	90000
<====Deduction Classification====>			Deduction Amount			89995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 01			1	79	02-SEP-25	65064
<====Deduction Classification====>			Deduction Amount			59723
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5341
8342 - 00 - 117 - 01 - 02 - 00			-	5336		DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 11			174	629	16-SEP-25	14400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 11			169	624	16-SEP-25	5400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 11			171	626	16-SEP-25	10400
<====Deduction Classification====>			Deduction Amount			10395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 11			172	627	16-SEP-25	10600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130407
2210 - 03 - 101 - 00 - 46 - 11			177	632	16-SEP-25	1200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 130407
2210 - 03 - 103 - 00 - 46 - 01			148	591	16-SEP-25	1919207
<====Deduction Classification====>			Deduction Amount			1689260
0028 - 00 - 107 - 00 - 00 - 00			-	5300		NET DED:- 229947
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 130407
8009 - 01 - 101 - 00 - 00 - 00			-	88000		
8011 - 00 - 107 - 00 - 00 - 00			-	700		
8342 - 00 - 117 - 01 - 02 - 00			-	129527		

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		-	6280			
2210 - 03 - 103 - 00 - 46 - 02		154	599	16-SEP-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		83	287	09-SEP-25	51925	51900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		147	589	16-SEP-25	1003500	1000185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3315
0028 - 00 - 107 - 00 - 00 - 00		-	2050		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	265			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
2210 - 03 - 103 - 00 - 46 - 02		80	284	09-SEP-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		153	598	16-SEP-25	10500	10495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		81	285	09-SEP-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		152	597	16-SEP-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		156	601	16-SEP-25	15000	14995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 02		149	594	16-SEP-25	1160500	1159335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00		-	750		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00		-	415			
2210 - 03 - 103 - 00 - 46 - 11		176	631	16-SEP-25	11200	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130407

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 46 - 11	173	628	16-SEP-25	16800		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 13	206	1242	22-SEP-25	7122	7117	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	180	735	18-SEP-25	9884	9879	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	181	736	18-SEP-25	9920	9915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	182	737	18-SEP-25	7992	7987	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	188	743	18-SEP-25	14277	14272	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	184	739	18-SEP-25	5200	5195	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	185	740	18-SEP-25	11000	10995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	186	741	18-SEP-25	9650	9645	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	187	742	18-SEP-25	9850	9845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 13	183	738	18-SEP-25	6319	6314	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 05 - 105 - 72 - 00 - 21	210	1550	26-SEP-25	55748	55743	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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 - 05 - 105 - 72 - 00 - 28 <=====Deduction Classification=====>	189	744	18-SEP-25	12500	NET DED:-	
			Deduction Amount	DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 28 <=====Deduction Classification=====>	207	1243	22-SEP-25	28500	NET DED:-	
			Deduction Amount	DDO CODE:-	130407	
2210 - 05 - 105 - 72 - 00 - 49 <=====Deduction Classification=====>	209	1549	26-SEP-25	19000	NET DED:-	
			Deduction Amount	DDO CODE:-	130407	
2210 - 06 - 101 - 66 - 46 - 01 <=====Deduction Classification=====>	91	325	10-SEP-25	322103	292295	
			Deduction Amount	NET DED:-	29808	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8011 - 00 - 107 - 00 - 00 - 00	-	240				
8342 - 00 - 117 - 01 - 02 - 00	-	27458				
2210 - 06 - 101 - 67 - 46 - 01 <=====Deduction Classification=====>	90	324	10-SEP-25	414472	328707	
			Deduction Amount	NET DED:-	85765	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
8009 - 01 - 101 - 00 - 00 - 00	-	85000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
2210 - 06 - 112 - 72 - 46 - 01 <=====Deduction Classification=====>	89	323	10-SEP-25	112066	71831	
			Deduction Amount	NET DED:-	40235	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	40000				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5 Centrally Sponsored Sch						
2211 - 00 - 001 - 16 - 46 - 01 <=====Deduction Classification=====>	1	320	10-SEP-25	738196	662375	
			Deduction Amount	NET DED:-	75821	
				DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00	-	1600				

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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	-	40		
	0216 - 01 - 106 - 02 - 00 - 00	-	850		
	8011 - 00 - 107 - 00 - 00 - 00	-	420		
	8342 - 00 - 117 - 01 - 02 - 00	-	61641		
	8658 - 00 - 112 - 00 - 00 - 00	-	11270		
2211 - 00 - 001 - 16 - 46 - 01	5	593	16-SEP-25	455342	400230
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55112
	0028 - 00 - 107 - 00 - 00 - 00	-	1100	DDO CODE:-	130407
	0030 - 02 - 102 - 00 - 00 - 00	-	30		
	8009 - 01 - 101 - 00 - 00 - 00	-	25000		
	8011 - 00 - 107 - 00 - 00 - 00	-	170		
	8342 - 00 - 117 - 01 - 02 - 00	-	28812		
2211 - 00 - 101 - 16 - 46 - 01	2	330	10-SEP-25	1436390	1047376
<=====Deduction Classification=====> Deduction Amount				NET DED:-	389014
	0028 - 00 - 107 - 00 - 00 - 00	-	2200	DDO CODE:-	130407
	0030 - 02 - 102 - 00 - 00 - 00	-	55		
	8009 - 01 - 101 - 00 - 00 - 00	-	351600		
	8011 - 00 - 107 - 00 - 00 - 00	-	540		
	8342 - 00 - 117 - 01 - 02 - 00	-	16509		
	8658 - 00 - 112 - 00 - 00 - 00	-	18110		
2211 - 00 - 101 - 16 - 46 - 01	4	592	16-SEP-25	1582407	1214497
<=====Deduction Classification=====> Deduction Amount				NET DED:-	367910
	8009 - 01 - 101 - 00 - 00 - 00	-	365000	DDO CODE:-	130407
	8011 - 00 - 107 - 00 - 00 - 00	-	450		
	0028 - 00 - 107 - 00 - 00 - 00	-	2400		
	0030 - 02 - 102 - 00 - 00 - 00	-	60		
2211 - 00 - 101 - 16 - 46 - 01	3	590	16-SEP-25	1844083	1557044
<=====Deduction Classification=====> Deduction Amount				NET DED:-	287039
	0028 - 00 - 107 - 00 - 00 - 00	-	5000	DDO CODE:-	130407
	0030 - 02 - 102 - 00 - 00 - 00	-	130		
	8009 - 01 - 101 - 00 - 00 - 00	-	165000		

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13 Health and Family Welfare																											
105 Chief Pay and Accounts Officer - GAYZING																											
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																						
<=====Deduction Classification=====>																											
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8011 - 00 - 107 - 00 - 00 - 00 - 00	-	600																									
8342 - 00 - 117 - 01 - 02 - 00 - 00	-	111814																									
8658 - 00 - 112 - 00 - 00 - 00 - 00	-	4495																									
13 Health and Family Welfare																											
106 Chief Pay and Accounts Officer - MANGAN																											
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																						
<====Voucher Classification====>																											
2210 - 01 - 001 - 60 - 00 - 24	21	301	17-SEP-25	21461	21456																						
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5																						
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				DDO CODE:-	130103																						
2210 - 01 - 001 - 60 - 00 - 24	22	302	17-SEP-25	53400																							
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																							
				DDO CODE:-	130103																						
2210 - 01 - 001 - 60 - 00 - 24	23	303	17-SEP-25	40050																							
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																							
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2210 - 01 - 001 - 60 - 00 - 24	24	304	17-SEP-25	39720																							
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																							
				DDO CODE:-	130103																						
2210 - 01 - 001 - 60 - 00 - 24	4	35	04-SEP-25	5340	5335																						
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				DDO CODE:-	130103																						
2210 - 01 - 001 - 60 - 00 - 24	1	32	04-SEP-25	53400																							
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																							
				DDO CODE:-	130103																						
2210 - 01 - 001 - 60 - 00 - 24	2	33	04-SEP-25	40050																							
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																							
				DDO CODE:-	130103																						
2210 - 01 - 001 - 60 - 00 - 24	3	34	04-SEP-25	39720																							
<=====Deduction Classification=====>			Deduction Amount	NET DED:-																							
				DDO CODE:-	130103																						

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 001 - 60 - 00 - 24			25	305	17-SEP-25	5340 5335
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 01			80	458	19-SEP-25	8969724 7649186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1320538
0028 - 00 - 107 - 00 - 00 - 00			-	20000		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	520		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	1200		
8009 - 01 - 101 - 00 - 00 - 00			-	772000		
8011 - 00 - 107 - 00 - 00 - 00			-	4455		
8342 - 00 - 117 - 01 - 02 - 00			-	516063		
8658 - 00 - 112 - 00 - 00 - 00			-	5300		
2210 - 01 - 110 - 63 - 72 - 01			20	300	17-SEP-25	104665 100340
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8009 - 01 - 101 - 00 - 00 - 00			-	4000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
2210 - 01 - 110 - 63 - 72 - 01			92	607	20-SEP-25	397340 395475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1865
0028 - 00 - 107 - 00 - 00 - 00			-	1800		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	65		
2210 - 01 - 110 - 63 - 72 - 01			79	457	19-SEP-25	67117 61083
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6034
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5799		
2210 - 01 - 110 - 63 - 72 - 01			69	435	19-SEP-25	2310433 2299958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10475
0028 - 00 - 107 - 00 - 00 - 00			-	10100		DDO CODE:- 130103
0030 - 02 - 102 - 00 - 00 - 00			-	375		

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 72 - 01			10	41	04-SEP-25	78933
<=====Deduction Classification=====>			Deduction Amount			70145
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 8788
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	8523		
2210 - 01 - 110 - 63 - 72 - 01			68	434	19-SEP-25	2310433
<=====Deduction Classification=====>			Deduction Amount			2299958
0028 - 00 - 107 - 00 - 00 - 00			-	10100		NET DED:- 10475
0030 - 02 - 102 - 00 - 00 - 00			-	375		DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 02			87	467	19-SEP-25	126558
<=====Deduction Classification=====>			Deduction Amount			126498
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:- 60
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 02			91	606	20-SEP-25	55450
<=====Deduction Classification=====>			Deduction Amount			55430
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 02			90	605	20-SEP-25	55450
<=====Deduction Classification=====>			Deduction Amount			55430
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 02			86	466	19-SEP-25	1666500
<=====Deduction Classification=====>			Deduction Amount			1665195
0028 - 00 - 107 - 00 - 00 - 00			-	650		NET DED:- 1305
0030 - 02 - 102 - 00 - 00 - 00			-	655		DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 02			85	465	19-SEP-25	1904000
<=====Deduction Classification=====>			Deduction Amount			1900215
0028 - 00 - 107 - 00 - 00 - 00			-	3350		NET DED:- 3785
0030 - 02 - 102 - 00 - 00 - 00			-	435		DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07			29	309	17-SEP-25	14013
<=====Deduction Classification=====>			Deduction Amount			14008
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130103
2210 - 01 - 110 - 63 - 72 - 07			75	441	19-SEP-25	17715
<=====Deduction Classification=====>			Deduction Amount			17710
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07	76	442	19-SEP-25	6534	5068	
<=====Deduction Classification=====>				NET DED:-	1466	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1461				
2210 - 01 - 110 - 63 - 72 - 07	74	440	19-SEP-25	11937	11932	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 72 - 07	73	439	19-SEP-25	11418	11413	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 72 - 07	72	438	19-SEP-25	11418	11413	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 72 - 07	12	43	04-SEP-25	29064	29059	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 72 - 07	11	42	04-SEP-25	34884	32011	
<=====Deduction Classification=====>				NET DED:-	2873	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2868				
2210 - 01 - 110 - 63 - 72 - 07	30	310	17-SEP-25	3293	3022	
<=====Deduction Classification=====>				NET DED:-	271	
				DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00	-	271				
2210 - 01 - 110 - 63 - 72 - 07	18	298	17-SEP-25	3806	3468	
<=====Deduction Classification=====>				NET DED:-	338	
				DDO CODE:-	130103	
8342 - 00 - 117 - 01 - 02 - 00	-	338				
2210 - 01 - 110 - 63 - 72 - 07	17	297	17-SEP-25	9688	8827	
<=====Deduction Classification=====>				NET DED:-	861	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	856				
2210 - 01 - 110 - 63 - 72 - 07	16	296	17-SEP-25	6976	6397	
<=====Deduction Classification=====>				NET DED:-	579	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	574				

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 07 15 <=====Deduction Classification=====>	295	17-SEP-25	Deduction Amount	6228	5671	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00 -	552			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 14 <=====Deduction Classification=====>	294	17-SEP-25	Deduction Amount	6588	6041	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	547	
8342 - 00 - 117 - 01 - 02 - 00 -	542			DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 13 <=====Deduction Classification=====>	293	17-SEP-25	Deduction Amount	6492	5913	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	579	
8342 - 00 - 117 - 01 - 02 - 00 -	574			DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 62 <=====Deduction Classification=====>	342	17-SEP-25	Deduction Amount	34929	34924	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 36 <=====Deduction Classification=====>	316	17-SEP-25	Deduction Amount	46288	46283	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 64 <=====Deduction Classification=====>	344	17-SEP-25	Deduction Amount	45807	45802	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 65 <=====Deduction Classification=====>	345	17-SEP-25	Deduction Amount	53178	53173	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 67 <=====Deduction Classification=====>	347	17-SEP-25	Deduction Amount	50259	50254	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 66 <=====Deduction Classification=====>	346	17-SEP-25	Deduction Amount	29019	29014	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 32 <=====Deduction Classification=====>	312	17-SEP-25	Deduction Amount	36833	36828	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 33 <=====Deduction Classification=====>	313	17-SEP-25	Deduction Amount	53240	53235	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 47 - 21 34 <=====Deduction Classification=====>		314	17-SEP-25		49184	49179
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 35 <=====Deduction Classification=====>		315	17-SEP-25		58741	58736
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 37 <=====Deduction Classification=====>		317	17-SEP-25		52861	52856
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 38 <=====Deduction Classification=====>		318	17-SEP-25		44210	44205
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 39 <=====Deduction Classification=====>		319	17-SEP-25		52468	52463
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 40 <=====Deduction Classification=====>		320	17-SEP-25		53465	53460
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 42 <=====Deduction Classification=====>		322	17-SEP-25		53099	53094
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 45 <=====Deduction Classification=====>		325	17-SEP-25		44132	44127
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 46 <=====Deduction Classification=====>		326	17-SEP-25		51155	51150
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 47 <=====Deduction Classification=====>		327	17-SEP-25		46316	46311
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 48 <=====Deduction Classification=====>		328	17-SEP-25		48555	48550
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21 49 <=====Deduction Classification=====>		329	17-SEP-25		50259	50254
				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130103

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21 50 <====Deduction Classification====>	330	17-SEP-25		45716	45711	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 51 <====Deduction Classification====>	331	17-SEP-25		50259	50254	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 60 <====Deduction Classification====>	340	17-SEP-25		25482	25477	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 59 <====Deduction Classification====>	339	17-SEP-25		62622	62617	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 58 <====Deduction Classification====>	338	17-SEP-25		17558	17553	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 57 <====Deduction Classification====>	337	17-SEP-25		57952	57947	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 56 <====Deduction Classification====>	336	17-SEP-25		53383	53378	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 55 <====Deduction Classification====>	335	17-SEP-25		51714	51709	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 53 <====Deduction Classification====>	333	17-SEP-25		51342	51337	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 52 <====Deduction Classification====>	332	17-SEP-25		44864	44859	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 61 <====Deduction Classification====>	341	17-SEP-25		33738	33733	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21 43 <====Deduction Classification====>	323	17-SEP-25		44379	44374	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21	44	324	17-SEP-25	47424	47419	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21	54	334	17-SEP-25	52247	52242	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21	41	321	17-SEP-25	53951	53946	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21	63	343	17-SEP-25	48575	48570	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	28	308	17-SEP-25	2803		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	27	307	17-SEP-25	20832	20827	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 84 - 47 - 21	26	306	17-SEP-25	7706	7701	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 01 - 110 - 88 - 00 - 24	71	437	19-SEP-25	53400	53395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01	8	39	04-SEP-25	97525	97320	
<=====Deduction Classification=====>				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 101 - 00 - 47 - 01	81	459	19-SEP-25	4341153	3676307	
<=====Deduction Classification=====>				NET DED:-	664846	
0028 - 00 - 107 - 00 - 00 - 00	-	10600		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	275				
8009 - 01 - 101 - 00 - 00 - 00	-	443000				
8011 - 00 - 107 - 00 - 00 - 00	-	1665				
8342 - 00 - 117 - 01 - 02 - 00	-	209306				

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 03 - 101 - 00 - 47 - 01 6			37	04-SEP-25		97525
<=====Deduction Classification=====>			Deduction Amount			97320
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
2210 - 03 - 101 - 00 - 47 - 01 7			38	04-SEP-25		97525
<=====Deduction Classification=====>			Deduction Amount			97320
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
2210 - 03 - 101 - 00 - 47 - 01 5			36	04-SEP-25		94274
<=====Deduction Classification=====>			Deduction Amount			94069
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
2210 - 03 - 101 - 00 - 47 - 01 9			40	04-SEP-25		97525
<=====Deduction Classification=====>			Deduction Amount			97320
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
2210 - 03 - 101 - 00 - 47 - 06 31			311	17-SEP-25		10324
<=====Deduction Classification=====>			Deduction Amount			10319
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130103
2210 - 03 - 101 - 00 - 47 - 13 89			604	20-SEP-25		160012
<=====Deduction Classification=====>			Deduction Amount			160007
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 130103
2210 - 03 - 103 - 00 - 47 - 01 78			456	19-SEP-25		36683
<=====Deduction Classification=====>			Deduction Amount			33392
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3291
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		
2210 - 03 - 103 - 00 - 47 - 01 77			455	19-SEP-25		16450
<=====Deduction Classification=====>			Deduction Amount			14186
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2264
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 130103
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2104		

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 47 - 01	82	460	19-SEP-25	3392089	2932312	
<=====Deduction Classification=====>				NET DED:-	459777	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	-	8850				
0030 - 02 - 102 - 00 - 00 - 00	-	240				
8009 - 01 - 101 - 00 - 00 - 00	-	255000				
8011 - 00 - 107 - 00 - 00 - 00	-	1455				
8342 - 00 - 117 - 01 - 02 - 00	-	193732				
8658 - 00 - 112 - 00 - 00 - 00	-	500				
2210 - 03 - 103 - 00 - 47 - 13	70	436	19-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 47 - 13	88	603	20-SEP-25	25420	25415	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 06 - 101 - 67 - 47 - 01	83	461	19-SEP-25	34751	31659	
<=====Deduction Classification=====>				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 - 112 - 72 - 47 - 01	19	299	17-SEP-25	9677	9672	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 06 - 112 - 72 - 47 - 01	84	462	19-SEP-25	237148	217337	
<=====Deduction Classification=====>				NET DED:-	19811	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	-	825				
0030 - 02 - 102 - 00 - 00 - 00	-	30				
8011 - 00 - 107 - 00 - 00 - 00	-	105				
8342 - 00 - 117 - 01 - 02 - 00	-	18851				
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2211 - 00 - 001 - 16 - 47 - 01	1	463	19-SEP-25	37649	34281	
<=====Deduction Classification=====>				NET DED:-	3368	
				DDO CODE:-	130103	
0028 - 00 - 107 - 00 - 00 - 00	-	150				

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	3198			
2211 - 00 - 101 - 16 - 47 - 01		2	464	19-SEP-25	69370	63368
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6002
0028 - 00 - 107 - 00 - 00 - 00		-	300			
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	5662			
13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 24		102	1023	12-SEP-25	17820	17815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2210 - 01 - 001 - 60 - 00 - 24		103	1024	12-SEP-25	17820	17815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2210 - 01 - 001 - 60 - 00 - 24		104	1025	12-SEP-25	17820	17815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2210 - 01 - 001 - 60 - 00 - 24		105	1026	12-SEP-25	53460	53455
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2210 - 01 - 001 - 60 - 00 - 24		107	1028	12-SEP-25	17820	17815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2210 - 01 - 001 - 60 - 00 - 24		109	1030	12-SEP-25	17780	17775
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 24				106	1027	12-SEP-25	17820	17815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				111	1100	12-SEP-25	35630	35625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				122	1327	13-SEP-25	17730	17725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				131	1505	15-SEP-25	26670	26665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				132	1506	15-SEP-25	26670	26665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				133	1507	15-SEP-25	17780	17775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				191	2511	23-SEP-25	26720	26715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24				110	1031	12-SEP-25	17780	17775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01				50	495	10-SEP-25	2392429	1848896	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	543533	
0028 - 00 - 107 - 00 - 00 - 00				-	6250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	165				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	463000				
8011 - 00 - 107 - 00 - 00 - 00				-	925				
8342 - 00 - 117 - 01 - 02 - 00				-	73043				
2210 - 01 - 110 - 63 - 73 - 01				153	1891	18-SEP-25	66205	60448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5757	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	5432			
2210 - 01 - 110 - 63 - 73 - 01							152	1890	18-SEP-25	31132	28493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639
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 -							-	2479			
2210 - 01 - 110 - 63 - 73 - 01							151	1889	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2210 - 01 - 110 - 63 - 73 - 01							157	1971	19-SEP-25	31646	31491
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2210 - 01 - 110 - 63 - 73 - 01							158	1972	19-SEP-25	37733	37578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2210 - 01 - 110 - 63 - 73 - 01							160	1974	19-SEP-25	37733	37578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2210 - 01 - 110 - 63 - 73 - 01							161	1975	19-SEP-25	37733	37578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01				165	2156	20-SEP-25	229645	228440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
2210 - 01 - 110 - 63 - 73 - 01				166	2157	20-SEP-25	229645	228440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
2210 - 01 - 110 - 63 - 73 - 01				167	2158	20-SEP-25	229645	228440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
2210 - 01 - 110 - 63 - 73 - 01				183	2174	20-SEP-25	2075260	2065850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9410	
0028 - 00 - 107 - 00 - 00 - 00				-	9075		DDO CODE:-	130306	
0030 - 01 - 102 - 00 - 00 - 00				-	335				
2210 - 01 - 110 - 63 - 73 - 01				184	2175	20-SEP-25	2075260	2065850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9410	
0028 - 00 - 107 - 00 - 00 - 00				-	9075		DDO CODE:-	130306	
0030 - 01 - 102 - 00 - 00 - 00				-	335				
2210 - 01 - 110 - 63 - 73 - 01				46	491	10-SEP-25	7162207	6208363	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	953844	
0216 - 01 - 106 - 02 - 00 - 00				-	4000		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				-	520500				
8011 - 00 - 107 - 00 - 00 - 00				-	4700				
8342 - 00 - 117 - 01 - 02 - 00				-	411484				
0028 - 00 - 107 - 00 - 00 - 00				-	10400				
0030 - 02 - 102 - 00 - 00 - 00				-	260				
0070 - 60 - 800 - 03 - 00 - 00				-	2500				

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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				47	492	10-SEP-25	3949582	3587211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	362371	
0028 - 00 - 107 - 00 - 00 - 00				-	10400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	260				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8011 - 00 - 107 - 00 - 00 - 00				-	1560				
8342 - 00 - 117 - 01 - 02 - 00				-	348951				
2210 - 01 - 110 - 63 - 73 - 01				48	493	10-SEP-25	3750050	3254508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	495542	
0028 - 00 - 107 - 00 - 00 - 00				-	9000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	225				
8009 - 01 - 101 - 00 - 00 - 00				-	5000				
8009 - 01 - 101 - 00 - 00 - 00				-	266500				
8011 - 00 - 107 - 00 - 00 - 00				-	2070				
8342 - 00 - 117 - 01 - 02 - 00				-	212747				
2210 - 01 - 110 - 63 - 73 - 01				49	494	10-SEP-25	1928232	1675327	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	252905	
0028 - 00 - 107 - 00 - 00 - 00				-	6950		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	215				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	123000				
8011 - 00 - 107 - 00 - 00 - 00				-	825				
8342 - 00 - 117 - 01 - 02 - 00				-	114515				
8658 - 00 - 112 - 00 - 00 - 00				-	6000				
2210 - 01 - 110 - 63 - 73 - 01				53	498	10-SEP-25	5780733	4142900	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1637833	
0028 - 00 - 107 - 00 - 00 - 00				-	8400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				-	210				
8009 - 01 - 101 - 00 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	1582000				
8011 - 00 - 107 - 00 - 00 - 00				-	2010				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	149	1887	18-SEP-25	10050	10045	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	168	2159	20-SEP-25	53167	52962	
<=====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	195	2519	23-SEP-25	3300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	196	2520	23-SEP-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	198	2522	23-SEP-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	199	2523	23-SEP-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	200	2524	23-SEP-25	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	201	2525	23-SEP-25	35000	34845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	202	2526	23-SEP-25	55000	54795	
<=====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	204	2836	24-SEP-25	4065		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	205	2837	24-SEP-25	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 73 - 02	207	2953	24-SEP-25	18065	18060	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	208	2954	24-SEP-25	35000	34845	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	209	2955	24-SEP-25	35000	34845	
<=====Deduction Classification=====>				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 01 - 110 - 63 - 73 - 02	210	3032	25-SEP-25	6097	6092	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	211	3033	25-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	27	469	10-SEP-25	330000	329560	
<=====Deduction Classification=====>				NET DED:-	440	
0028 - 00 - 107 - 00 - 00 - 00	-	350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	90				
2210 - 01 - 110 - 63 - 73 - 02	28	470	10-SEP-25	327500	326915	
<=====Deduction Classification=====>				NET DED:-	585	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2210 - 01 - 110 - 63 - 73 - 02	31	473	10-SEP-25	490855	490380	
<=====Deduction Classification=====>				NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	175				
2210 - 01 - 110 - 63 - 73 - 02	32	474	10-SEP-25	605943	605013	
<=====Deduction Classification=====>				NET DED:-	930	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	180				

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02			36	481	10-SEP-25	411000	410810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			37	482	10-SEP-25	394500	393600
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	900
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	100			
2210 - 01 - 110 - 63 - 73 - 02			38	483	10-SEP-25	9725	9720
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			40	485	10-SEP-25	178500	178005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	495
0028 - 00 - 107 - 00 - 00 - 00			-	450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	45			
2210 - 01 - 110 - 63 - 73 - 02			45	490	10-SEP-25	2040500	2037670
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2830
0028 - 00 - 107 - 00 - 00 - 00			-	2225		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	605			
2210 - 01 - 110 - 63 - 73 - 02			51	496	10-SEP-25	1835500	1833995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1505
0028 - 00 - 107 - 00 - 00 - 00			-	925		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	580			
2210 - 01 - 110 - 63 - 73 - 02			9	50	02-SEP-25	41540	41520
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02			55	500	10-SEP-25	625000	624530
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	470
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	270			
2210 - 01 - 110 - 63 - 73 - 02			56	501	10-SEP-25	291500	290820
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00			-	80			

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02	57	502	10-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	10	51	02-SEP-25	41540	41520	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	11	52	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	12	53	02-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	62	537	10-SEP-25	311500	311055	
<=====Deduction Classification=====>				NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00	-	350		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
2210 - 01 - 110 - 63 - 73 - 02	13	54	02-SEP-25	30690	30675	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	67	547	10-SEP-25	322000	321685	
<=====Deduction Classification=====>				NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	115				
2210 - 01 - 110 - 63 - 73 - 02	68	548	10-SEP-25	19450	19440	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	69	549	10-SEP-25	173725	173510	
<=====Deduction Classification=====>				NET DED:-	215	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2210 - 01 - 110 - 63 - 73 - 02	14	55	02-SEP-25	113150	113095	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02	15	56	02-SEP-25	51925	51900	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2210 - 01 - 110 - 63 - 73 - 02	61	536	10-SEP-25	201000	200925	
<=====Deduction Classification=====>				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	188	2484	23-SEP-25	200000	199995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	78	560	10-SEP-25	14830	14825	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	79	561	10-SEP-25	10974	10969	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	90	655	11-SEP-25	6424	6419	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	91	656	11-SEP-25	23908	23903	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	92	657	11-SEP-25	109798	109768	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	108	1029	12-SEP-25	139072	139042	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	112	1101	12-SEP-25	14700	14695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	113	1102	12-SEP-25	9979	9974	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06	128	1502	15-SEP-25	25420	25415	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	130	1504	15-SEP-25	205645	205640	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 11 <=====Deduction Classification=====>	162	1976	19-SEP-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 <=====Deduction Classification=====>	81	563	10-SEP-25	2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 11 <=====Deduction Classification=====>	129	1503	15-SEP-25	8600	8595	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13 <=====Deduction Classification=====>	192	2512	23-SEP-25	17071	17066	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13 <=====Deduction Classification=====>	194	2515	23-SEP-25	30415	30410	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13 <=====Deduction Classification=====>	96	663	11-SEP-25	92861	92856	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13 <=====Deduction Classification=====>	95	662	11-SEP-25	29114	29109	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13 <=====Deduction Classification=====>	94	661	11-SEP-25	90306	90301	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 <=====Deduction Classification=====>	163	1977	19-SEP-25	45793	45788	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 24 <=====Deduction Classification=====>	187	2414	22-SEP-25	8890	8885	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01 <=====Deduction Classification=====>	42	487	10-SEP-25	596908	345458	
			Deduction Amount	NET DED:-	251450	
0028 - 00 - 107 - 00 - 00 - 00	-	1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	250000				

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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 -							120				
2210 - 01 - 110 - 83 - 48 - 21							127	1332	13-SEP-25	909715	909710
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 01 - 110 - 83 - 48 - 21							126	1331	13-SEP-25	1030493	1030488
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 01 - 110 - 83 - 48 - 21							206	2838	24-SEP-25	137393	137388
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 01 - 110 - 83 - 48 - 21							203	2835	24-SEP-25	99914	99909
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 01 - 110 - 83 - 48 - 21							164	2119	20-SEP-25	972442	972437
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 01 - 110 - 88 - 00 - 24							190	2510	23-SEP-25	17780	17775
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 01 - 110 - 88 - 00 - 24							189	2509	23-SEP-25	80430	80425
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE: -	130306	
2210 - 03 - 101 - 00 - 48 - 01							43	488	10-SEP-25	591405	487084
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	104321	
0028 - 00 - 107 - 00 - 00 - 00 -							1500		DDO CODE: -	130306	
0030 - 02 - 102 - 00 - 00 - 00 -							40				
8009 - 01 - 101 - 00 - 00 - 00 -							86000				
8011 - 00 - 107 - 00 - 00 - 00 -							195				
8342 - 00 - 117 - 01 - 02 - 00 -							16586				
2210 - 03 - 101 - 00 - 48 - 01							33	475	10-SEP-25	494470	412627
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	81843	
0028 - 00 - 107 - 00 - 00 - 00 -							1250		DDO CODE: -	130306	
0030 - 02 - 102 - 00 - 00 - 00 -							35				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							150				
8009 - 01 - 101 - 00 - 00 - 00 -							71000				
8011 - 00 - 107 - 00 - 00 - 00 -							120				
8342 - 00 - 117 - 01 - 02 - 00 -							9288				
2210 - 03 - 101 - 00 - 48 - 01 -							29	471	10-SEP-25	457005	402634
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		54371
0028 - 00 - 107 - 00 - 00 - 00 -							-		1300		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00 -							-		35		
8009 - 01 - 101 - 00 - 00 - 00 -							-		32000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		150		
8342 - 00 - 117 - 01 - 02 - 00 -							-		20886		
2210 - 03 - 101 - 00 - 48 - 01 -							58	503	10-SEP-25	259658	240572
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		19086
0028 - 00 - 107 - 00 - 00 - 00 -							-		600		DDO CODE:- 130306
0030 - 02 - 102 - 00 - 00 - 00 -							-		15		
8009 - 01 - 101 - 00 - 00 - 00 -							-		15000		
8011 - 00 - 107 - 00 - 00 - 00 -							-		90		
8342 - 00 - 117 - 01 - 02 - 00 -							-		3381		
2210 - 03 - 101 - 00 - 48 - 01 -							72	552	10-SEP-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 -							63	538	10-SEP-25	357276	284607
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		72669
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 -							-		16459		

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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 71			551	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
					57761	57556
					NET DED:-	205
					DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 01 73			555	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	900		
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	40000		
8011 - 00 - 107 - 00 - 00 - 00			-	105		
8342 - 00 - 117 - 01 - 02 - 00			-	14887		
					319339	263422
					NET DED:-	55917
					DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13 193			2514	23-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
					95131	95126
					NET DED:-	5
					DDO CODE:-	130306
2210 - 03 - 101 - 00 - 48 - 13 26			216	03-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
					41902	41897
					NET DED:-	5
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01 60			533	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	950		
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8009 - 01 - 101 - 00 - 00 - 00			-	32000		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	11767		
					380642	335690
					NET DED:-	44952
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01 65			540	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	7378		
8658 - 00 - 123 - 00 - 00 - 00			-	20		
					90711	83108
					NET DED:-	7603
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01 66			543	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
					90711	83108
					NET DED:-	7603
					DDO CODE:-	130306

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13 Health and Family Welfare										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	7378			
2210 - 03 - 103 - 00 - 48 - 01						70	550	10-SEP-25	779309	694332
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	84977
0028 - 00 - 107 - 00 - 00 - 00						-	2150		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00						-	60			
8009 - 01 - 101 - 00 - 00 - 00						-	44000			
8011 - 00 - 107 - 00 - 00 - 00						-	330			
8342 - 00 - 117 - 01 - 02 - 00						-	38437			
2210 - 03 - 103 - 00 - 48 - 01						74	556	10-SEP-25	115753	97918
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	17835
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						-	30			
8658 - 00 - 112 - 00 - 00 - 00						-	7600			
2210 - 03 - 103 - 00 - 48 - 01						75	557	10-SEP-25	2710	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01						76	558	10-SEP-25	12000	11995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01						77	559	10-SEP-25	12000	11995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01						97	702	11-SEP-25	9677	9672
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 01						98	703	11-SEP-25	12000	11995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	130306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 01 99 <=====Deduction Classification=====>	705	11-SEP-25		3097		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 169 <=====Deduction Classification=====>	2160	20-SEP-25		641746	638841	
			Deduction Amount	NET DED:-	2905	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	2800					
0030 - 01 - 102 - 00 - 00 - 00 -	105					
2210 - 03 - 103 - 00 - 48 - 01 64 <=====Deduction Classification=====>	539	10-SEP-25		770077	698863	
			Deduction Amount	NET DED:-	71214	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	2700					
0030 - 02 - 102 - 00 - 00 - 00 -	75					
8009 - 01 - 101 - 00 - 00 - 00 -	10000					
8011 - 00 - 107 - 00 - 00 - 00 -	315					
8342 - 00 - 117 - 01 - 02 - 00 -	58124					
2210 - 03 - 103 - 00 - 48 - 01 100 <=====Deduction Classification=====>	706	11-SEP-25		12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2210 - 03 - 103 - 00 - 48 - 01 101 <=====Deduction Classification=====>	707	11-SEP-25		12000	11995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2210 - 03 - 103 - 00 - 48 - 01 171 <=====Deduction Classification=====>	2162	20-SEP-25		472753	470648	
			Deduction Amount	NET DED:-	2105	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	2025					
0030 - 01 - 102 - 00 - 00 - 00 -	80					
2210 - 03 - 103 - 00 - 48 - 01 148 <=====Deduction Classification=====>	1886	18-SEP-25		28472	26011	
			Deduction Amount	NET DED:-	2461	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
2210 - 03 - 103 - 00 - 48 - 01 150 <=====Deduction Classification=====>	1888	18-SEP-25		59604	54504	
			Deduction Amount	NET DED:-	5100	
				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00 -	275					
0030 - 02 - 102 - 00 - 00 - 00 -	10					

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	4805			
2210 - 03 - 103 - 00 - 48 - 01							154	1892	18-SEP-25	31132	28493
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
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 -							-	2479			
2210 - 03 - 103 - 00 - 48 - 01							155	1893	18-SEP-25	31132	28493
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
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 -							-	2479			
2210 - 03 - 103 - 00 - 48 - 01							156	1894	18-SEP-25	31132	28493
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
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 -							-	2479			
2210 - 03 - 103 - 00 - 48 - 01							170	2161	20-SEP-25	641746	638841
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2905
0028 - 00 - 107 - 00 - 00 - 00 -							-	2800		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00 -							-	105			
2210 - 03 - 103 - 00 - 48 - 01							172	2163	20-SEP-25	472753	470648
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2105
0028 - 00 - 107 - 00 - 00 - 00 -							-	2025		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00 -							-	80			
2210 - 03 - 103 - 00 - 48 - 01							173	2164	20-SEP-25	557903	555418
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2485
0028 - 00 - 107 - 00 - 00 - 00 -							-	2400		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00 -							-	85			

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107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 03 - 103 - 00 - 48 - 01							174	2165	20-SEP-25	557903	555418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2485
0028 - 00 - 107 - 00 - 00 - 00							-	2400		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	85			
2210 - 03 - 103 - 00 - 48 - 01							175	2166	20-SEP-25	486407	484227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2180
0028 - 00 - 107 - 00 - 00 - 00							-	2100		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	80			
2210 - 03 - 103 - 00 - 48 - 01							176	2167	20-SEP-25	486407	484227
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2180
0028 - 00 - 107 - 00 - 00 - 00							-	2100		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	80			
2210 - 03 - 103 - 00 - 48 - 01							177	2168	20-SEP-25	289812	288517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00							-	1250		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	45			
2210 - 03 - 103 - 00 - 48 - 01							178	2169	20-SEP-25	289812	288517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00							-	1250		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	45			
2210 - 03 - 103 - 00 - 48 - 01							179	2170	20-SEP-25	337114	335584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1530
0028 - 00 - 107 - 00 - 00 - 00							-	1475		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	55			
2210 - 03 - 103 - 00 - 48 - 01							180	2171	20-SEP-25	337114	335584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1530
0028 - 00 - 107 - 00 - 00 - 00							-	1475		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	55			
2210 - 03 - 103 - 00 - 48 - 01							181	2172	20-SEP-25	277610	276365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							-	1200		DDO CODE:-	130306
0030 - 01 - 102 - 00 - 00 - 00							-	45			
2210 - 03 - 103 - 00 - 48 - 01							182	2173	20-SEP-25	277610	276365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1245
0028 - 00 - 107 - 00 - 00 - 00							-	1200		DDO CODE:-	130306

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 01 - 102 - 00 - 00 - 00 -							-	45			
2210 - 03 - 103 - 00 - 48 - 01							212	3034	25-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		
0030 - 01 - 102 - 00 - 00 - 00 -							-	5			
2210 - 03 - 103 - 00 - 48 - 01							213	3035	25-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2210 - 03 - 103 - 00 - 48 - 01							30	472	10-SEP-25	728340	663588
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	64752	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8009 - 01 - 101 - 00 - 00 - 00 -							-	7500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	305			
8342 - 00 - 117 - 01 - 02 - 00 -							-	54737			
2210 - 03 - 103 - 00 - 48 - 01							34	476	10-SEP-25	2712645	2214320
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	498325	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6800	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	180			
0216 - 01 - 106 - 02 - 00 - 00 -							-	850			
8009 - 01 - 101 - 00 - 00 - 00 -							-	342000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1110			
8342 - 00 - 117 - 01 - 02 - 00 -							-	147385			
2210 - 03 - 103 - 00 - 48 - 01							39	484	10-SEP-25	784954	658960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125994	
0028 - 00 - 107 - 00 - 00 - 00 -							-	2200	DDO CODE:-		
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			

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
			8342 - 00 - 117 - 01 - 02 - 00	-	41989	
2210 - 03 - 103 - 00 - 48 - 01			41	486	10-SEP-25	894730
<=====Deduction Classification=====>			Deduction Amount			787379
			0028 - 00 - 107 - 00 - 00 - 00	-	2500	NET DED:-
			0030 - 02 - 102 - 00 - 00 - 00	-	65	DDO CODE:-
			8009 - 01 - 101 - 00 - 00 - 00	-	43000	107351
			8011 - 00 - 107 - 00 - 00 - 00	-	385	130306
			8342 - 00 - 117 - 01 - 02 - 00	-	61401	
2210 - 03 - 103 - 00 - 48 - 01			59	504	10-SEP-25	1258308
<=====Deduction Classification=====>			Deduction Amount			1094168
			0028 - 00 - 107 - 00 - 00 - 00	-	3550	NET DED:-
			0030 - 02 - 102 - 00 - 00 - 00	-	95	DDO CODE:-
			8009 - 01 - 101 - 00 - 00 - 00	-	82000	164140
			8011 - 00 - 107 - 00 - 00 - 00	-	520	130306
			8342 - 00 - 117 - 01 - 02 - 00	-	77975	
2210 - 03 - 103 - 00 - 48 - 07			138	1780	17-SEP-25	2093
<=====Deduction Classification=====>			Deduction Amount			1894
			8342 - 00 - 117 - 01 - 02 - 00	-	199	NET DED:-
						199
2210 - 03 - 103 - 00 - 48 - 07			121	1326	13-SEP-25	3979
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306
2210 - 03 - 103 - 00 - 48 - 07			140	1782	17-SEP-25	234
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						130306
2210 - 03 - 103 - 00 - 48 - 07			141	1783	17-SEP-25	298
<=====Deduction Classification=====>			Deduction Amount			274
			8342 - 00 - 117 - 01 - 02 - 00	-	24	NET DED:-
						24
						DDO CODE:-
						130306
2210 - 03 - 103 - 00 - 48 - 07			185	2306	22-SEP-25	7728
<=====Deduction Classification=====>			Deduction Amount			6987
			0030 - 02 - 102 - 00 - 00 - 00	-	5	NET DED:-
			8342 - 00 - 117 - 01 - 02 - 00	-	736	DDO CODE:-
						741
						130306

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	186	2307	22-SEP-25	9879	9061	
			Deduction Amount	NET DED:-	818	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	813				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	1	42	02-SEP-25	4498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	2	43	02-SEP-25	3287	2996	
			Deduction Amount	NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	3	44	02-SEP-25	5017	5012	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	4	45	02-SEP-25	3287	2997	
			Deduction Amount	NET DED:-	290	
8342 - 00 - 117 - 01 - 02 - 00	-	290		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	6	47	02-SEP-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	7	48	02-SEP-25	3979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	8	49	02-SEP-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	82	565	10-SEP-25	24912	22699	
			Deduction Amount	NET DED:-	2213	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	2208				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	84	567	10-SEP-25	22836	20803	
			Deduction Amount	NET DED:-	2033	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	2028				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	85	568	10-SEP-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	86	569	10-SEP-25	3979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	87	570	10-SEP-25	137724	124651	
			Deduction Amount	NET DED:-	13073	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	13068				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	88	571	10-SEP-25	6920	6303	
			Deduction Amount	NET DED:-	617	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	612				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	89	572	10-SEP-25	7958	7953	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	16	61	02-SEP-25	4498		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	17	62	02-SEP-25	4844		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	18	63	02-SEP-25	4152		
			Deduction Amount	NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	19	64	02-SEP-25	5190	5185	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	20	65	02-SEP-25	3287	2996	
			Deduction Amount	NET DED:-	291	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	291				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	93	658	11-SEP-25	68747	68742	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2210 - 03 - 103 - 00 - 48 - 07 <=====Deduction Classification=====>	21	66	02-SEP-25	3979	3628	
			Deduction Amount	NET DED:-	351	
				DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	351				

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 07		22	67	02-SEP-25	18165	16557
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1608
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00		-	1603			
2210 - 03 - 103 - 00 - 48 - 07		23	68	02-SEP-25	3979	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		25	70	02-SEP-25	4508	4081
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	427
8342 - 00 - 117 - 01 - 02 - 00		-	427		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		139	1781	17-SEP-25	2249	2050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00		-	199		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		83	566	10-SEP-25	4152	3785
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	367
8342 - 00 - 117 - 01 - 02 - 00		-	367		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		123	1328	13-SEP-25	2249	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		24	69	02-SEP-25	3979	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		119	1324	13-SEP-25	2249	2050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00		-	199		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		136	1778	17-SEP-25	7266	7261
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		118	1323	13-SEP-25	2422	2208
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	130306
2210 - 03 - 103 - 00 - 48 - 07		5	46	02-SEP-25	4152	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	130306

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 48 - 07	114	1319	13-SEP-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	115	1320	13-SEP-25	3114		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	116	1321	13-SEP-25	2249		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	117	1322	13-SEP-25	3460		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	120	1325	13-SEP-25	2422		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	124	1329	13-SEP-25	2422	2208	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00	-	214		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	125	1330	13-SEP-25	966	875	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00	-	91		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	134	1776	17-SEP-25	7958	7953	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	135	1777	17-SEP-25	4498	4100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00	-	398		DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 07	137	1779	17-SEP-25	10074	9241	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	833	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	130306	
8342 - 00 - 117 - 01 - 02 - 00	-	828				
2210 - 06 - 101 - 67 - 48 - 01	44	489	10-SEP-25	140104	129839	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			-	60			
2210 - 06 - 112 - 72 - 48 - 01			52	497	10-SEP-25	334314	257010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77304
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			-	16539			
2210 - 06 - 112 - 72 - 48 - 01			35	477	10-SEP-25	174154	158384
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15770
0028 - 00 - 107 - 00 - 00 - 00			-	400	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8011 - 00 - 107 - 00 - 00 - 00			-	90			
8342 - 00 - 117 - 01 - 02 - 00			-	15270			
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2211 - 00 - 001 - 16 - 48 - 01			16	659	11-SEP-25	-1131999	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2211 - 00 - 001 - 16 - 48 - 01			13	553	10-SEP-25	288566	260813
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	27753
0028 - 00 - 107 - 00 - 00 - 00			-	600	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8009 - 01 - 101 - 00 - 00 - 00			-	10000			
8011 - 00 - 107 - 00 - 00 - 00			-	150			
8342 - 00 - 117 - 01 - 02 - 00			-	16988			
2211 - 00 - 001 - 16 - 48 - 01			1	478	10-SEP-25	128360	117334
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11026
0028 - 00 - 107 - 00 - 00 - 00			-	350	DDO CODE:-		130306
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8011 - 00 - 107 - 00 - 00 - 00			-	90			

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	10576			
2211 - 00 - 001 - 16 - 48 - 01 6		534	10-SEP-25	109506	100257	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	9249	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	8924			
2211 - 00 - 001 - 16 - 48 - 01 8		541	10-SEP-25	101949	93381	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8568	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	8303			
2211 - 00 - 001 - 16 - 48 - 01 10		544	10-SEP-25	75893	67564	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	8329	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	8064			
2211 - 00 - 001 - 16 - 48 - 01 11		545	10-SEP-25	90711	83108	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7603	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	20			
8342 - 00 - 117 - 01 - 02 - 00		-	7378			
2211 - 00 - 001 - 16 - 48 - 07 15		659	11-SEP-25	1131999		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 17		660	11-SEP-25	-6039040		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	130306	

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13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 2		479	10-SEP-25		461501	393370
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	68131
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	60000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	7191			
2211 - 00 - 101 - 16 - 48 - 01 3		480	10-SEP-25		273145	192175
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80970
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8009 - 01 - 101 - 00 - 00 - 00		-	500			
8009 - 01 - 101 - 00 - 00 - 00		-	80000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2211 - 00 - 101 - 16 - 48 - 01 4		531	10-SEP-25		343815	291103
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52712
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	15			
8009 - 01 - 101 - 00 - 00 - 00		-	45000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	6977			
2211 - 00 - 101 - 16 - 48 - 01 5		532	10-SEP-25		562589	486041
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76548
0028 - 00 - 107 - 00 - 00 - 00		-	1200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8009 - 01 - 101 - 00 - 00 - 00		-	50000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	25138			
2211 - 00 - 101 - 16 - 48 - 01 9		542	10-SEP-25		381845	324944
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	56901
0028 - 00 - 107 - 00 - 00 - 00		-	800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8009 - 01 - 101 - 00 - 00 - 00		-	35000			

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							20931				
2211 - 00 - 101 - 16 - 48 - 01 12							546	10-SEP-25	808073	648469	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159604	
0028 - 00 - 107 - 00 - 00 - 00 -							1600		DDO CODE:-	130306	
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 -							27724				
2211 - 00 - 101 - 16 - 48 - 01 14							554	10-SEP-25	405535	369246	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36289	
0028 - 00 - 107 - 00 - 00 - 00 -							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00 -							25				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							35114				
2211 - 00 - 101 - 16 - 48 - 01 7							535	10-SEP-25	460617	383399	
<=====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 - 07 18							660	11-SEP-25	6039040		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	

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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	104	665	13-SEP-25	3806		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 74 - 01	81	642	13-SEP-25	4498	4100	
<=====Deduction Classification=====>				NET DED:-	398	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00 - 398						
2210 - 01 - 110 - 63 - 74 - 01	46	607	13-SEP-25	3114		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 74 - 01	25	253	10-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00 - 153						
2210 - 01 - 110 - 63 - 74 - 01	116	825	16-SEP-25	7958	7953	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2210 - 01 - 110 - 63 - 74 - 01	24	252	10-SEP-25	2422		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 74 - 01	80	641	13-SEP-25	4498	4100	
<=====Deduction Classification=====>				NET DED:-	398	
				DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00 - 398						
2210 - 01 - 110 - 63 - 74 - 01	107	668	13-SEP-25	21273	21268	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2210 - 01 - 110 - 63 - 74 - 01	105	666	13-SEP-25	7266	7261	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2210 - 01 - 110 - 63 - 74 - 01	23	251	10-SEP-25	3633		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 74 - 01	115	824	16-SEP-25	6920	6915	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2210 - 01 - 110 - 63 - 75 - 01	41	602	13-SEP-25	1479186	1255005	
<=====Deduction Classification=====>				NET DED:-	224181	
				DDO CODE:-	131308	
0028 - 00 - 107 - 00 - 00 - 00 - 3400						

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								90			
8009 - 01 - 101 - 00 - 00 - 00 -								183000			
8011 - 00 - 107 - 00 - 00 - 00 -								480			
8342 - 00 - 117 - 01 - 02 - 00 -								37211			
2210 - 01 - 110 - 63 - 75 - 01 40							601	13-SEP-25	1543546	1399270	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	144276	
0028 - 00 - 107 - 00 - 00 - 00 -								4300	DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -								115			
8009 - 01 - 101 - 00 - 00 - 00 -								34000			
8011 - 00 - 107 - 00 - 00 - 00 -								675			
8342 - 00 - 117 - 01 - 02 - 00 -								105186			
2210 - 01 - 110 - 63 - 75 - 01 39							600	13-SEP-25	750872	609462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141410	
0028 - 00 - 107 - 00 - 00 - 00 -								1200	DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -								30			
8009 - 01 - 101 - 00 - 00 - 00 -								140000			
8011 - 00 - 107 - 00 - 00 - 00 -								180			
2210 - 01 - 110 - 63 - 75 - 01 37							598	13-SEP-25	618013	558497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59516	
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 -								47446			
2210 - 01 - 110 - 63 - 75 - 01 38							599	13-SEP-25	100494	80259	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00 -								200	DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8009 - 01 - 101 - 00 - 00 - 00 -								20000			
8011 - 00 - 107 - 00 - 00 - 00 -								30			

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13 Health and Family Welfare									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 01				45	606	13-SEP-25	750800	654132	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	96668	
0028 - 00 - 107 - 00 - 00 - 00				-	1950		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8009 - 01 - 101 - 00 - 00 - 00				-	66000				
8011 - 00 - 107 - 00 - 00 - 00				-	225				
8342 - 00 - 117 - 01 - 02 - 00				-	28443				
2210 - 01 - 110 - 63 - 75 - 01				44	605	13-SEP-25	1301548	1080982	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	220566	
0028 - 00 - 107 - 00 - 00 - 00				-	3050		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
8009 - 01 - 101 - 00 - 00 - 00				-	164000				
8011 - 00 - 107 - 00 - 00 - 00				-	525				
8342 - 00 - 117 - 01 - 02 - 00				-	52911				
2210 - 01 - 110 - 63 - 75 - 01				43	604	13-SEP-25	213057	165809	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	47248	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	40000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	6778				
2210 - 01 - 110 - 63 - 75 - 01				42	603	13-SEP-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	597	13-SEP-25	1451864	1259115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	192749	
0028 - 00 - 107 - 00 - 00 - 00				-	4450		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
8009 - 01 - 101 - 00 - 00 - 00				-	75000				
8011 - 00 - 107 - 00 - 00 - 00				-	610				

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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			-	112569			
2210 - 01 - 110 - 63 - 75 - 01			35	596	13-SEP-25	127106	76871
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00			-	200			
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			34	595	13-SEP-25	593959	498949
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	95010
0028 - 00 - 107 - 00 - 00 - 00			-	1700			
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			-	33040			
2210 - 01 - 110 - 63 - 75 - 01			33	594	13-SEP-25	1598837	1292313
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	306524
0028 - 00 - 107 - 00 - 00 - 00			-	3650			
0030 - 02 - 102 - 00 - 00 - 00			-	95			
8009 - 01 - 101 - 00 - 00 - 00			-	230000			
8011 - 00 - 107 - 00 - 00 - 00			-	645			
8342 - 00 - 117 - 01 - 02 - 00			-	72134			
2210 - 01 - 110 - 63 - 75 - 01			32	593	13-SEP-25	330686	242790
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87896
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			-	90			
8342 - 00 - 117 - 01 - 02 - 00			-	7191			
2210 - 01 - 110 - 63 - 75 - 01			31	592	13-SEP-25	38615	35140
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00			-	150			
						DDO CODE:-	131308

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	30			
8342 - 00 - 117 - 01 - 02 - 00							-	3290			
2210 - 01 - 110 - 63 - 75 - 01							30	591	13-SEP-25	1584458	1347831
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		236627
0028 - 00 - 107 - 00 - 00 - 00							-	3900		DDO CODE: - 131308	
0030 - 02 - 102 - 00 - 00 - 00							-	105			
8009 - 01 - 101 - 00 - 00 - 00							-	163000			
8011 - 00 - 107 - 00 - 00 - 00							-	495			
8342 - 00 - 117 - 01 - 02 - 00							-	69127			
2210 - 01 - 110 - 63 - 75 - 01							29	590	13-SEP-25	3395963	3012420
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		383543
0028 - 00 - 107 - 00 - 00 - 00							-	8625		DDO CODE: - 131308	
0030 - 02 - 102 - 00 - 00 - 00							-	230			
8009 - 01 - 101 - 00 - 00 - 00							-	500			
8009 - 01 - 101 - 00 - 00 - 00							-	163000			
8011 - 00 - 107 - 00 - 00 - 00							-	1275			
8342 - 00 - 117 - 01 - 02 - 00							-	209883			
8658 - 00 - 123 - 00 - 00 - 00							-	30			
2210 - 01 - 110 - 63 - 75 - 01							28	589	13-SEP-25	119024	107233
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		11791
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE: - 131308	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
0070 - 60 - 800 - 03 - 00 - 00							-	1000			
8011 - 00 - 107 - 00 - 00 - 00							-	60			
8342 - 00 - 117 - 01 - 02 - 00							-	10526			
2210 - 01 - 110 - 63 - 75 - 01							27	588	13-SEP-25	1013396	757893
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		255503
0028 - 00 - 107 - 00 - 00 - 00							-	1800		DDO CODE: - 131308	
0030 - 02 - 102 - 00 - 00 - 00							-	45			
8009 - 01 - 101 - 00 - 00 - 00							-	240000			

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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 -							270				
8342 - 00 - 117 - 01 - 02 - 00 -							13388				
2210 - 01 - 110 - 63 - 75 - 01 26							587	13-SEP-25	170251	155471	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14780	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							90				
8342 - 00 - 117 - 01 - 02 - 00 -							14280				
2210 - 01 - 110 - 63 - 75 - 01 126							1505	24-SEP-25	57761	57556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 01 - 110 - 63 - 75 - 01 125							1504	24-SEP-25	57761	57556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 01 - 110 - 63 - 75 - 01 124							1503	24-SEP-25	57761	57556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2210 - 01 - 110 - 63 - 75 - 06 8							236	10-SEP-25	40000	39995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 4							232	10-SEP-25	14393	14388	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 15							243	10-SEP-25	46743	46738	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 7							235	10-SEP-25	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 6 <====Deduction Classification====>	234	10-SEP-25	28265	28260		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 5 <====Deduction Classification====>	233	10-SEP-25	40000	39995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 3 <====Deduction Classification====>	231	10-SEP-25	2471			
			NET DED:-			
			DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 2 <====Deduction Classification====>	230	10-SEP-25	8646	8641		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 1 <====Deduction Classification====>	229	10-SEP-25	9173	9168		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 133 <====Deduction Classification====>	1512	24-SEP-25	14010	14005		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 132 <====Deduction Classification====>	1511	24-SEP-25	8967	8962		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 131 <====Deduction Classification====>	1510	24-SEP-25	8553	8548		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 130 <====Deduction Classification====>	1509	24-SEP-25	28999	28994		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 129 <====Deduction Classification====>	1508	24-SEP-25	20997	20992		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 128 <====Deduction Classification====>	1507	24-SEP-25	18001	17996		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		
2210 - 01 - 110 - 63 - 75 - 06 19 <====Deduction Classification====>	247	10-SEP-25	19324	19319		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	131308		

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 06 17	245	10-SEP-25		42036	42031	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 109	774	15-SEP-25		31638	31633	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 20	248	10-SEP-25		24290	24285	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 18	246	10-SEP-25		39288	39283	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 06 16	244	10-SEP-25		11882	11877	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 50	611	13-SEP-25		1730	1577	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 52	613	13-SEP-25		31486	28695	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2791	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00	-	2786				
2210 - 01 - 110 - 63 - 75 - 07 53	614	13-SEP-25		3100	2845	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00	-	255		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 54	615	13-SEP-25		2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 56	617	13-SEP-25		6228	6223	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 57	618	13-SEP-25		4844	4416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00	-	428		DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 58 <=====Deduction Classification=====>	619	13-SEP-25	3633	NET DED:-	131308	
				DDO CODE:-		
2210 - 01 - 110 - 63 - 75 - 07 59 <=====Deduction Classification=====>	620	13-SEP-25	3633	NET DED:-	131308	
				DDO CODE:-		
2210 - 01 - 110 - 63 - 75 - 07 60 <=====Deduction Classification=====>	621	13-SEP-25	3460	NET DED:-	3154	
				DDO CODE:-	306	
8342 - 00 - 117 - 01 - 02 - 00 -	306			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 61 <=====Deduction Classification=====>	622	13-SEP-25	2249	NET DED:-	2050	
				DDO CODE:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 63 <=====Deduction Classification=====>	624	13-SEP-25	3633	NET DED:-	131308	
				DDO CODE:-		
2210 - 01 - 110 - 63 - 75 - 07 65 <=====Deduction Classification=====>	626	13-SEP-25	2422	NET DED:-	131308	
				DDO CODE:-		
2210 - 01 - 110 - 63 - 75 - 07 66 <=====Deduction Classification=====>	627	13-SEP-25	2249	NET DED:-	2050	
				DDO CODE:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 67 <=====Deduction Classification=====>	628	13-SEP-25	2249	NET DED:-	2050	
				DDO CODE:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 68 <=====Deduction Classification=====>	629	13-SEP-25	3287	NET DED:-	2996	
				DDO CODE:-	291	
8342 - 00 - 117 - 01 - 02 - 00 -	291			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 69 <=====Deduction Classification=====>	630	13-SEP-25	2768	NET DED:-	2523	
				DDO CODE:-	245	
8342 - 00 - 117 - 01 - 02 - 00 -	245			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 70 <=====Deduction Classification=====>	631	13-SEP-25	3460	NET DED:-	131308	
				DDO CODE:-		
2210 - 01 - 110 - 63 - 75 - 07 71 <=====Deduction Classification=====>	632	13-SEP-25	2249	NET DED:-	2050	
				DDO CODE:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 72 <====Deduction Classification====>	633	13-SEP-25		2249	2050	
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 73 <====Deduction Classification====>	634	13-SEP-25		2249	2050	
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 74 <====Deduction Classification====>	635	13-SEP-25		2422		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 76 <====Deduction Classification====>	637	13-SEP-25		2422		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 77 <====Deduction Classification====>	638	13-SEP-25		2422	2208	
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00 -	214			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 78 <====Deduction Classification====>	639	13-SEP-25		2249		
				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 86 <====Deduction Classification====>	647	13-SEP-25		1127	1020	
				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00 -	107			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 89 <====Deduction Classification====>	650	13-SEP-25		2249	2050	
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 90 <====Deduction Classification====>	651	13-SEP-25		4498	4100	
				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00 -	398			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 91 <====Deduction Classification====>	652	13-SEP-25		4498	4100	
				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00 -	398			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 92 <====Deduction Classification====>	653	13-SEP-25		2254	2040	
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00 -	214			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 93 <====Deduction Classification====>	654	13-SEP-25		4498		
				NET DED:-		
				DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07 94 <=====Deduction Classification=====>	655	13-SEP-25	Deduction Amount	3960	NET DED:-	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 114 <=====Deduction Classification=====>	823	16-SEP-25	Deduction Amount	16234	14716	
				NET DED:-	1518	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00 -	1513					
2210 - 01 - 110 - 63 - 75 - 07 87 <=====Deduction Classification=====>	648	13-SEP-25	Deduction Amount	966	874	
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -	92			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 88 <=====Deduction Classification=====>	649	13-SEP-25	Deduction Amount	1730	1577	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00 -	153			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 85 <=====Deduction Classification=====>	646	13-SEP-25	Deduction Amount	1730	1577	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00 -	153			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 95 <=====Deduction Classification=====>	656	13-SEP-25	Deduction Amount	4152	NET DED:-	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 97 <=====Deduction Classification=====>	658	13-SEP-25	Deduction Amount	56057	51112	
				NET DED:-	4945	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00 -	4940					
2210 - 01 - 110 - 63 - 75 - 07 98 <=====Deduction Classification=====>	659	13-SEP-25	Deduction Amount	2422	2208	
				NET DED:-	214	
8342 - 00 - 117 - 01 - 02 - 00 -	214			DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 99 <=====Deduction Classification=====>	660	13-SEP-25	Deduction Amount	3633	NET DED:-	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 100 <=====Deduction Classification=====>	661	13-SEP-25	Deduction Amount	3460	NET DED:-	
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07 101 <=====Deduction Classification=====>	662	13-SEP-25	Deduction Amount	3979	NET DED:-	
				DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07	102	663	13-SEP-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	103	664	13-SEP-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	110	819	16-SEP-25	2678		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	111	820	16-SEP-25	3287	2996	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00	-	291		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	112	821	16-SEP-25	2249	2050	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	113	822	16-SEP-25	3979		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	117	826	16-SEP-25	12685	11476	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1209	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00	-	1204				
2210 - 01 - 110 - 63 - 75 - 07	118	827	16-SEP-25	1903	1735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00	-	168		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	119	828	16-SEP-25	4844	4416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00	-	428		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	120	829	16-SEP-25	4498	4100	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00	-	398		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07	121	830	16-SEP-25	6920	6915	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131308	

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13 Health and Family Welfare									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07				122	831	16-SEP-25	4844	4416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00				-	428		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				123	832	16-SEP-25	116242	116237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				75	636	13-SEP-25	1730	1577	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00				-	153		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				96	657	13-SEP-25	3460	131308	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-		
2210 - 01 - 110 - 63 - 75 - 07				127	1506	24-SEP-25	61663	61658	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				9	237	10-SEP-25	69391	69386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				10	238	10-SEP-25	106421	106416	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				11	239	10-SEP-25	128317	128312	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				12	240	10-SEP-25	69391	69386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				13	241	10-SEP-25	71484	71479	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				14	242	10-SEP-25	38479	38474	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				21	249	10-SEP-25	37352	37347	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	

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13 Health and Family Welfare									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 75 - 07				22	250	10-SEP-25	116242	116237	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				47	608	13-SEP-25	2941		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				48	609	13-SEP-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	131308	
2210 - 01 - 110 - 63 - 75 - 07				49	610	13-SEP-25	2941		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01				108	669	13-SEP-25	7612	7607	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01				64	625	13-SEP-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01				106	667	13-SEP-25	8304	8299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01				62	623	13-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00				-	92		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01				82	643	13-SEP-25	9688	9683	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01				83	644	13-SEP-25	8304	8299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01				84	645	13-SEP-25	8304	8299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01				51	612	13-SEP-25	4498	4100	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00				-	398		DDO CODE:-	131308	

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13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			79	640	13-SEP-25	4498	4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			55	616	13-SEP-25	4498	4100
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:-	131308
13 Health and Family Welfare							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2210 - 01 - 110 - 63 - 76 - 01			32	1037	22-SEP-25	568512	565997
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2515
0028 - 00 - 107 - 00 - 00 - 00			-	2425		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	90			
2210 - 01 - 110 - 63 - 76 - 01			20	843	16-SEP-25	86869	78390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8479
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	131409
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			-	8094			
2210 - 01 - 110 - 63 - 76 - 01			18	841	16-SEP-25	94696	94491
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2210 - 01 - 110 - 63 - 76 - 01			16	839	16-SEP-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131409
2210 - 01 - 110 - 63 - 76 - 01			15	838	16-SEP-25	9677	9672
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	131409

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2210 - 01 - 110 - 63 - 76 - 01			11	834	16-SEP-25	4908352
<=====Deduction Classification=====>			Deduction Amount			4466231
0028 - 00 - 107 - 00 - 00 - 00			-	14600		NET DED:- 442121
0030 - 02 - 102 - 00 - 00 - 00			-	390		DDO CODE:- 131409
0216 - 01 - 106 - 02 - 00 - 00			-	900		
8011 - 00 - 107 - 00 - 00 - 00			-	2045		
8342 - 00 - 117 - 01 - 02 - 00			-	420526		
8658 - 00 - 112 - 00 - 00 - 00			-	3660		
2210 - 01 - 110 - 63 - 76 - 01			10	833	16-SEP-25	2595192
<=====Deduction Classification=====>			Deduction Amount			1943854
0028 - 00 - 107 - 00 - 00 - 00			-	4750		NET DED:- 651338
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:- 131409
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8009 - 01 - 101 - 00 - 00 - 00			-	580000		
8011 - 00 - 107 - 00 - 00 - 00			-	950		
8342 - 00 - 117 - 01 - 02 - 00			-	59603		
8658 - 00 - 112 - 00 - 00 - 00			-	5765		
2210 - 01 - 110 - 63 - 76 - 01			9	832	16-SEP-25	2851354
<=====Deduction Classification=====>			Deduction Amount			2097084
0028 - 00 - 107 - 00 - 00 - 00			-	5200		NET DED:- 754270
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:- 131409
8009 - 01 - 101 - 00 - 00 - 00			-	747000		
8011 - 00 - 107 - 00 - 00 - 00			-	840		
8658 - 00 - 112 - 00 - 00 - 00			-	1100		
2210 - 01 - 110 - 63 - 76 - 01			8	831	16-SEP-25	166428
<=====Deduction Classification=====>			Deduction Amount			142901
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 23527
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 131409
8011 - 00 - 107 - 00 - 00 - 00			-	135		
8342 - 00 - 117 - 01 - 02 - 00			-	22772		
2210 - 01 - 110 - 63 - 76 - 01			6	829	16-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 131409

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13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2210 - 01 - 110 - 63 - 76 - 01 4			827	16-SEP-25		24300 21257
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3043
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2883		
2210 - 01 - 110 - 63 - 76 - 01 3			653	13-SEP-25		86869 78390
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8479
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 131409
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			-	8094		
2210 - 01 - 110 - 63 - 76 - 01 35			1040	22-SEP-25		381636 379946
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1690
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	65		
2210 - 01 - 110 - 63 - 76 - 01 34			1039	22-SEP-25		717782 714592
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3190
0028 - 00 - 107 - 00 - 00 - 00			-	3075		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	115		
2210 - 01 - 110 - 63 - 76 - 01 33			1038	22-SEP-25		606803 604103
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2700
0028 - 00 - 107 - 00 - 00 - 00			-	2600		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	100		
2210 - 01 - 110 - 63 - 76 - 01 31			1036	22-SEP-25		568512 565997
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2515
0028 - 00 - 107 - 00 - 00 - 00			-	2425		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	90		
2210 - 01 - 110 - 63 - 76 - 01 28			1033	22-SEP-25		381636 379946
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1690
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:- 131409
0030 - 02 - 102 - 00 - 00 - 00			-	65		

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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 29 <=====Deduction Classification=====>	1034	22-SEP-25	Deduction Amount	717782	714592	
0028 - 00 - 107 - 00 - 00 - 00 -	3075			NET DED:-	3190	
0030 - 02 - 102 - 00 - 00 - 00 -	115			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 01 30 <=====Deduction Classification=====>	1035	22-SEP-25	Deduction Amount	606803	604103	
0028 - 00 - 107 - 00 - 00 - 00 -	2600			NET DED:-	2700	
0030 - 02 - 102 - 00 - 00 - 00 -	100			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 23 <=====Deduction Classification=====>	846	16-SEP-25	Deduction Amount	18000	17995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 12 <=====Deduction Classification=====>	835	16-SEP-25	Deduction Amount	43089	42949	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 21 <=====Deduction Classification=====>	844	16-SEP-25	Deduction Amount	1742		
				NET DED:-		
				DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 19 <=====Deduction Classification=====>	842	16-SEP-25	Deduction Amount	70000	69690	
0028 - 00 - 107 - 00 - 00 - 00 -	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 17 <=====Deduction Classification=====>	840	16-SEP-25	Deduction Amount	70000	69690	
0028 - 00 - 107 - 00 - 00 - 00 -	300			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 14 <=====Deduction Classification=====>	837	16-SEP-25	Deduction Amount	25667	25537	
0028 - 00 - 107 - 00 - 00 - 00 -	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 13 <=====Deduction Classification=====>	836	16-SEP-25	Deduction Amount	54194	54034	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00 -	10			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 - 02 7 <=====Deduction Classification=====>	830	16-SEP-25		1637000	1634095	
			Deduction Amount	NET DED:-	2905	
0028 - 00 - 107 - 00 - 00 - 00	-	2400		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	505				
2210 - 01 - 110 - 63 - 76 - 02 5 <=====Deduction Classification=====>	828	16-SEP-25		2303500	2300975	
			Deduction Amount	NET DED:-	2525	
0028 - 00 - 107 - 00 - 00 - 00	-	1700		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00	-	825				
2210 - 01 - 110 - 63 - 76 - 02 1 <=====Deduction Classification=====>	425	12-SEP-25		19685	19675	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 27 <=====Deduction Classification=====>	891	18-SEP-25		85450	85415	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 26 <=====Deduction Classification=====>	890	18-SEP-25		85450	85415	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 25 <=====Deduction Classification=====>	889	18-SEP-25		71610	71575	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 24 <=====Deduction Classification=====>	888	18-SEP-25		60300	60270	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 22 <=====Deduction Classification=====>	845	16-SEP-25		18000	17995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 07 2 <=====Deduction Classification=====>	431	13-SEP-25		10601	10596	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	131409	

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2210 - 06 - 101 - 15 - 82 - 31 53 <=====Deduction Classification=====>	295	26-SEP-25		32151	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 25 <=====Deduction Classification=====>	271	26-SEP-25		37751	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 55 <=====Deduction Classification=====>	296	26-SEP-25		44328	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 49 <=====Deduction Classification=====>	290	26-SEP-25		48436	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 1 <=====Deduction Classification=====>	257	26-SEP-25		43660	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 47 <=====Deduction Classification=====>	289	26-SEP-25		66718	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 3 <=====Deduction Classification=====>	258	26-SEP-25		69484	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 45 <=====Deduction Classification=====>	288	26-SEP-25		42770	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 5 <=====Deduction Classification=====>	259	26-SEP-25		32123	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 43 <=====Deduction Classification=====>	280	26-SEP-25		70088	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 7 <=====Deduction Classification=====>	262	26-SEP-25		49432	NET DED:-	
					DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 41 <=====Deduction Classification=====>	279	26-SEP-25		84104	NET DED:-	
					DDO CODE:-	131601

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13 Health and Family Welfare					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 82 - 31 9 <=====Deduction Classification=====>	263	26-SEP-25	Deduction Amount	21738 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 39 <=====Deduction Classification=====>	278	26-SEP-25	Deduction Amount	43156 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 11 <=====Deduction Classification=====>	264	26-SEP-25	Deduction Amount	72584 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 37 <=====Deduction Classification=====>	277	26-SEP-25	Deduction Amount	57068 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 13 <=====Deduction Classification=====>	265	26-SEP-25	Deduction Amount	33428 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 35 <=====Deduction Classification=====>	276	26-SEP-25	Deduction Amount	38575 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 15 <=====Deduction Classification=====>	266	26-SEP-25	Deduction Amount	52805 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 33 <=====Deduction Classification=====>	275	26-SEP-25	Deduction Amount	47916 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 17 <=====Deduction Classification=====>	267	26-SEP-25	Deduction Amount	57224 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 31 <=====Deduction Classification=====>	274	26-SEP-25	Deduction Amount	35671 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 19 <=====Deduction Classification=====>	268	26-SEP-25	Deduction Amount	38670 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 82 - 31 29 <=====Deduction Classification=====>	273	26-SEP-25	Deduction Amount	1103 NET DED:- DDO CODE:-	131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 82 - 31 21 <=====Deduction Classification=====>	269	26-SEP-25	Deduction Amount	61541	NET DED:- DDO CODE:- 131601	
2210 - 06 - 101 - 15 - 82 - 31 27 <=====Deduction Classification=====>	272	26-SEP-25	Deduction Amount	53409	NET DED:- DDO CODE:- 131601	
2210 - 06 - 101 - 15 - 82 - 31 23 <=====Deduction Classification=====>	270	26-SEP-25	Deduction Amount	52580	NET DED:- DDO CODE:- 131601	
2210 - 06 - 101 - 15 - 82 - 31 51 <=====Deduction Classification=====>	292	26-SEP-25	Deduction Amount	59854	NET DED:- DDO CODE:- 131601	
4210 - 04 - 200 - 18 - 00 - 81 5 <=====Deduction Classification=====>	82	11-SEP-25	Deduction Amount	52109	NET DED:- DDO CODE:- 131308	
4210 - 04 - 200 - 18 - 00 - 81 3 <=====Deduction Classification=====>	55	11-SEP-25	Deduction Amount	82437	NET DED:- DDO CODE:- 131308	
4210 - 04 - 200 - 18 - 00 - 81 1 <=====Deduction Classification=====>	16	03-SEP-25	Deduction Amount	1240454	NET DED:- DDO CODE:- 131308	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 06 - 101 - 15 - 00 - 82 28 <=====Deduction Classification=====>	272	26-SEP-25	Deduction Amount	480681	NET DED:- DDO CODE:- 131601	
2210 - 06 - 101 - 15 - 00 - 82 24 <=====Deduction Classification=====>	270	26-SEP-25	Deduction Amount	473221	NET DED:- DDO CODE:- 131601	
2210 - 06 - 101 - 15 - 00 - 82 30 <=====Deduction Classification=====>	273	26-SEP-25	Deduction Amount	9927	NET DED:- DDO CODE:- 131601	
2210 - 06 - 101 - 15 - 00 - 82 18 <=====Deduction Classification=====>	267	26-SEP-25	Deduction Amount	515021	NET DED:- DDO CODE:- 131601	

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13 Health and Family Welfare					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	32	274	26-SEP-25	321036 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	16	266	26-SEP-25	475245 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	34	275	26-SEP-25	431242 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	14	265	26-SEP-25	300853 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	36	276	26-SEP-25	347178 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	12	264	26-SEP-25	653255 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	38	277	26-SEP-25	513608 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	10	263	26-SEP-25	195647 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	40	278	26-SEP-25	388401 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	8	262	26-SEP-25	444888 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	42	279	26-SEP-25	756936 NET DED:- DDO CODE:-	131601
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	6	259	26-SEP-25	289111 NET DED:- DDO CODE:-	131601

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13 Health and Family Welfare						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	44	280	26-SEP-25	630795		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	4	258	26-SEP-25	625352		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	46	288	26-SEP-25	384927		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	2	257	26-SEP-25	392940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	48	289	26-SEP-25	600463		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	56	296	26-SEP-25	398955		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	50	290	26-SEP-25	435924		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	54	295	26-SEP-25	289360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	52	292	26-SEP-25	538688		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	20	268	26-SEP-25	348029		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	26	271	26-SEP-25	339759		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	
2210 - 06 - 101 - 15 - 00 - 82 <=====Deduction Classification=====>	22	269	26-SEP-25	553871		
			Deduction Amount	NET DED:-		
				DDO CODE:-	131601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4210 - 04 - 200 - 18 - 00 - 80 6 <====Deduction Classification====>		82	11-SEP-25	468977		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		131308
4210 - 04 - 200 - 18 - 00 - 80 2 <====Deduction Classification====>		16	03-SEP-25	11164086		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		131308
4210 - 04 - 200 - 18 - 00 - 80 4 <====Deduction Classification====>		55	11-SEP-25	741937		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		131308
14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2013 - 00 - 101 - 60 - 00 - 01 10 <====Deduction Classification====>		1542	11-SEP-25	160000		150295
		Deduction	Amount	NET DED:-		9705
0028 - 00 - 107 - 00 - 00 - 00 -		-	200	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
0070 - 60 - 114 - 00 - 00 - 00 -		-	9500			
2013 - 00 - 101 - 61 - 00 - 01 12 <====Deduction Classification====>		1544	11-SEP-25	50400		34360
		Deduction	Amount	NET DED:-		16040
0030 - 02 - 102 - 00 - 00 - 00 -		-	40	DDO CODE:-		140001
0070 - 60 - 114 - 00 - 00 - 00 -		-	16000			
2013 - 00 - 101 - 61 - 00 - 01 11 <====Deduction Classification====>		1543	11-SEP-25	1356000		1320945
		Deduction	Amount	NET DED:-		35055
0028 - 00 - 107 - 00 - 00 - 00 -		-	2200	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -		-	55			
0070 - 60 - 114 - 00 - 00 - 00 -		-	22000			
0216 - 01 - 106 - 02 - 00 - 00 -		-	10800			
2013 - 00 - 102 - 60 - 00 - 07 13 <====Deduction Classification====>		1755	12-SEP-25	110000		109995
		Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2013 - 00 - 102 - 61 - 00 - 07			14	1756	12-SEP-25	880000
<====Deduction Classification====>			Deduction Amount			879945
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:- 55
						DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			70	5663	24-SEP-25	234260
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			58	5007	22-SEP-25	281221
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			53	4991	22-SEP-25	51935
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			40	4954	22-SEP-25	51286
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			104	6488	26-SEP-25	724525
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2013 - 00 - 104 - 00 - 00 - 49			21	4443	21-SEP-25	32023
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			90	6219	25-SEP-25	499752
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			92	6230	25-SEP-25	449983
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			93	6231	25-SEP-25	449983
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			94	6232	25-SEP-25	449962
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 105 - 60 - 00 - 49			96	6260	26-SEP-25	400000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 97 <=====Deduction Classification=====>	6261	26-SEP-25	Deduction Amount	500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 99 <=====Deduction Classification=====>	6392	26-SEP-25	Deduction Amount	603575 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 101 <=====Deduction Classification=====>	6449	26-SEP-25	Deduction Amount	1500000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 102 <=====Deduction Classification=====>	6451	26-SEP-25	Deduction Amount	449863 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 103 <=====Deduction Classification=====>	6487	26-SEP-25	Deduction Amount	499808 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 105 <=====Deduction Classification=====>	6490	26-SEP-25	Deduction Amount	499920 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 106 <=====Deduction Classification=====>	6491	26-SEP-25	Deduction Amount	931454 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 44 <=====Deduction Classification=====>	4961	22-SEP-25	Deduction Amount	260000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 56 <=====Deduction Classification=====>	5004	22-SEP-25	Deduction Amount	1000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 57 <=====Deduction Classification=====>	5005	22-SEP-25	Deduction Amount	809883 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 59 <=====Deduction Classification=====>	5013	22-SEP-25	Deduction Amount	2000000 NET DED:- DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 60 <=====Deduction Classification=====>	5014	22-SEP-25	Deduction Amount	599730 NET DED:- DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 61 <=====Deduction Classification=====>	61	5015	22-SEP-25	1550000 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 63 <=====Deduction Classification=====>	63	5023	22-SEP-25	897888 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 64 <=====Deduction Classification=====>	64	5243	23-SEP-25	1002515 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 65 <=====Deduction Classification=====>	65	5527	23-SEP-25	398513 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 80 <=====Deduction Classification=====>	80	6012	25-SEP-25	449892 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 95 <=====Deduction Classification=====>	95	6259	26-SEP-25	499461 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 55 <=====Deduction Classification=====>	55	4997	22-SEP-25	984056 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 76 <=====Deduction Classification=====>	76	5954	24-SEP-25	449887 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 54 <=====Deduction Classification=====>	54	4996	22-SEP-25	939167 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 20 <=====Deduction Classification=====>	20	4074	19-SEP-25	500000 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 22 <=====Deduction Classification=====>	22	4883	22-SEP-25	599655 Deduction Amount	NET DED:- DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 23 <=====Deduction Classification=====>	23	4884	22-SEP-25	598575 Deduction Amount	NET DED:- DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49 24 <=====Deduction Classification=====>	4885	22-SEP-25	Deduction Amount	799159	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 25 <=====Deduction Classification=====>	4886	22-SEP-25	Deduction Amount	998928	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 30 <=====Deduction Classification=====>	4920	22-SEP-25	Deduction Amount	799399	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 31 <=====Deduction Classification=====>	4921	22-SEP-25	Deduction Amount	989676	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 41 <=====Deduction Classification=====>	4958	22-SEP-25	Deduction Amount	452859	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 42 <=====Deduction Classification=====>	4959	22-SEP-25	Deduction Amount	200000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 43 <=====Deduction Classification=====>	4960	22-SEP-25	Deduction Amount	200000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 66 <=====Deduction Classification=====>	5540	23-SEP-25	Deduction Amount	1500000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 67 <=====Deduction Classification=====>	5550	23-SEP-25	Deduction Amount	1700000	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 68 <=====Deduction Classification=====>	5551	23-SEP-25	Deduction Amount	999610	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 74 <=====Deduction Classification=====>	5952	24-SEP-25	Deduction Amount	449844	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49 75 <=====Deduction Classification=====>	5953	24-SEP-25	Deduction Amount	449895	NET DED:-	
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2013 - 00 - 105 - 60 - 00 - 49 77 <====Deduction Classification====>			6009	25-SEP-25	628929	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 78 <====Deduction Classification====>			6010	25-SEP-25	199441	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 79 <====Deduction Classification====>			6011	25-SEP-25	299387	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 81 <====Deduction Classification====>			6013	25-SEP-25	249863	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 82 <====Deduction Classification====>			6014	25-SEP-25	449973	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 83 <====Deduction Classification====>			6015	25-SEP-25	999581	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 84 <====Deduction Classification====>			6016	25-SEP-25	699132	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 85 <====Deduction Classification====>			6017	25-SEP-25	199086	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 39 <====Deduction Classification====>			4949	22-SEP-25	250000	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 100 <====Deduction Classification====>			6448	26-SEP-25	250000	
			Deduction Amount		NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 6 <====Deduction Classification====>			1532	11-SEP-25	2454466	1879571
			Deduction Amount		NET DED:-	574895
					DDO CODE:-	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			-	526500		

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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 - 105 - 00 - 00 - 00 -							-	975			
8342 - 00 - 117 - 01 - 02 - 00 -							-	41495			
2013 - 00 - 106 - 60 - 00 - 02							18	3877	19-SEP-25	7700	7695
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							3	117	01-SEP-25	355000	353180
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1820
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
0070 - 60 - 114 - 00 - 00 - 00 -							-	1000			
2013 - 00 - 106 - 60 - 00 - 02							17	3876	19-SEP-25	10800	10795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							9	1540	11-SEP-25	350800	350165
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		635
0028 - 00 - 107 - 00 - 00 - 00 -							-	500		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
2013 - 00 - 106 - 60 - 00 - 02							8	1535	11-SEP-25	355000	353180
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1820
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
0070 - 60 - 114 - 00 - 00 - 00 -							-	1000			
2013 - 00 - 106 - 60 - 00 - 02							7	1534	11-SEP-25	468786	468436
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		350
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	200			
2013 - 00 - 106 - 60 - 00 - 02							19	3878	19-SEP-25	10800	10795
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 02							34	4928	22-SEP-25	11500	11495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 11	45	4965	22-SEP-25	28875	28870	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11	16	2976	16-SEP-25	400000	399995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11	35	4944	22-SEP-25	483		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11	36	4945	22-SEP-25	320265	320260	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 11	1	106	01-SEP-25	154542	154537	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 11	37	4946	22-SEP-25	26727	26722	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2013 - 00 - 108 - 61 - 00 - 11	38	4948	22-SEP-25	23817	23812	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	48	4976	22-SEP-25	12000	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00	-	12000		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	49	4977	22-SEP-25	22830	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	22830	
0058 - 00 - 200 - 00 - 00 - 00	-	22830		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	52	4980	22-SEP-25	7500	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	7500	
0058 - 00 - 200 - 00 - 00 - 00	-	7500		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	51	4979	22-SEP-25	9900	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	9900	
0058 - 00 - 200 - 00 - 00 - 00	-	9900		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	50	4978	22-SEP-25	3260	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	3260	
0058 - 00 - 200 - 00 - 00 - 00	-	3260		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2013 - 00 - 800 - 00 - 00 - 13			46	4968	22-SEP-25	12000
<=====Deduction Classification=====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			12000			NET DED:- 12000
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			47	4975	22-SEP-25	28410
<=====Deduction Classification=====>			Deduction Amount			0
0058 - 00 - 200 - 00 - 00 - 00			28410			NET DED:- 28410
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 13			91	6225	25-SEP-25	208128
<=====Deduction Classification=====>			Deduction Amount			208123
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			4	770	05-SEP-25	373170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			2	116	01-SEP-25	373800
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			15	2748	16-SEP-25	293865
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			32	4922	22-SEP-25	374010
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			89	6212	25-SEP-25	373611
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			72	5709	24-SEP-25	148125
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			86	6206	25-SEP-25	46202
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			5	771	05-SEP-25	293205
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2013 - 00 - 800 - 00 - 00 - 24			71	5707	24-SEP-25	99623
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 29 98		6262	26-SEP-25		17630	17625
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 29 88		6211	25-SEP-25		25960	25955
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 29 87		6208	25-SEP-25		66330	66325
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	140001
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2052 - 00 - 090 - 15 - 00 - 01 446		4138	19-SEP-25		35073	31955
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0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	140001

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							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2052 - 00 - 090 - 15 - 00 - 01							447	4139	19-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2644
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8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2052 - 00 - 090 - 15 - 00 - 01							448	4140	19-SEP-25	30082	27438
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8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2052 - 00 - 090 - 15 - 00 - 01							450	4142	19-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00							-	5			
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2052 - 00 - 090 - 15 - 00 - 01							451	4143	19-SEP-25	28472	26011
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8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2052 - 00 - 090 - 15 - 00 - 01							452	4144	19-SEP-25	17073	13955
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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2052 - 00 - 090 - 15 - 00 - 01						454	4146	19-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2644
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			

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1 Chief Pay and Accounts Office - HEADQUARTER										
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0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2052 - 00 - 090 - 15 - 00 - 01						459	4151	19-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
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8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
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8342 - 00 - 117 - 01 - 02 - 00 -						2479				

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
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8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			464	4156	19-SEP-25	35073 31955
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			465	4157	19-SEP-25	28472 26011
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0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			466	4159	19-SEP-25	35073 31955
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8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			325	2915	16-SEP-25	35073 31955
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8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			326	2916	16-SEP-25	35073 31955
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14 Home												
1 Chief Pay and Accounts Office - HEADQUARTER												
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8342 - 00 - 117 - 01 - 02 - 00 - -							2953					
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0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							10					
8342 - 00 - 117 - 01 - 02 - 00 - -							2953					
2052 - 00 - 090 - 15 - 00 - 01							329	2919	16-SEP-25	28472	26011	
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8011 - 00 - 107 - 00 - 00 - 00 - -							5					
8342 - 00 - 117 - 01 - 02 - 00 - -							2326					
2052 - 00 - 090 - 15 - 00 - 01							330	2920	16-SEP-25	28472	26011	
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0030 - 02 - 102 - 00 - 00 - 00 - -							5					
8011 - 00 - 107 - 00 - 00 - 00 - -							5					
8342 - 00 - 117 - 01 - 02 - 00 - -							2326					
2052 - 00 - 090 - 15 - 00 - 01							331	2921	16-SEP-25	187000	186890	
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8011 - 00 - 107 - 00 - 00 - 00 - -							5					
8342 - 00 - 117 - 01 - 02 - 00 - -							2326					

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1 Chief Pay and Accounts Office - HEADQUARTER										
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8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>						344	3602	18-SEP-25	30082	27438
						Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>						345	3603	18-SEP-25	28472	26011
						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>						346	3604	18-SEP-25	28472	26011
						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>						347	3605	18-SEP-25	35073	31955
						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2052 - 00 - 090 - 15 - 00 - 01 <=====Deduction Classification=====>						348	3606	18-SEP-25	35073	31955
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1 Chief Pay and Accounts Office - HEADQUARTER											
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8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2052 - 00 - 090 - 15 - 00 - 01							349	3607	18-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2052 - 00 - 090 - 15 - 00 - 01							351	3609	18-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2052 - 00 - 090 - 15 - 00 - 01							352	3610	18-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2052 - 00 - 090 - 15 - 00 - 01							353	3611	18-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2052 - 00 - 090 - 15 - 00 - 01							354	3612	18-SEP-25	30082	27438
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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2052 - 00 - 090 - 15 - 00 - 01						355	3613	18-SEP-25	30082	27438
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0028 - 00 - 107 - 00 - 00 - 00 -						-	150		DDO CODE: -	140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2052 - 00 - 090 - 15 - 00 - 01						356	3614	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150		DDO CODE: -	140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2052 - 00 - 090 - 15 - 00 - 01						357	3615	18-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2052 - 00 - 090 - 15 - 00 - 01						358	3616	18-SEP-25	28472	26011
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0028 - 00 - 107 - 00 - 00 - 00 -						-	125		DDO CODE: -	140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2052 - 00 - 090 - 15 - 00 - 01						359	3617	18-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 -						-	150		DDO CODE: -	140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			

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1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2052 - 00 - 090 - 15 - 00 - 01						360	3618	18-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2052 - 00 - 090 - 15 - 00 - 01						361	3619	18-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
2052 - 00 - 090 - 15 - 00 - 01						362	3620	18-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
2052 - 00 - 090 - 15 - 00 - 01						424	4116	19-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
2052 - 00 - 090 - 15 - 00 - 01						471	4164	19-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2479				

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2052 - 00 - 090 - 15 - 00 - 01			472	4165	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						30082
						27438
						NET DED:-
						2644
						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	-	2479				
2052 - 00 - 090 - 15 - 00 - 01			473	4166	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						28472
						26011
						NET DED:-
						2461
						DDO CODE:-
						140001
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 15 - 00 - 01			474	4167	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						35073
						31955
						NET DED:-
						3118
						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	-	2953				
2052 - 00 - 090 - 15 - 00 - 01			475	4168	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						28472
						26011
						NET DED:-
						2461
						DDO CODE:-
						140001
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 15 - 00 - 01			477	4170	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						30082
						27438
						NET DED:-
						2644
						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	-	2479				
2052 - 00 - 090 - 15 - 00 - 01			478	4171	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						28472
						26011
						NET DED:-
						2461
						DDO CODE:-
						140001
0028 - 00 - 107 - 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=====>											
0030 - 02 - 102 - 00 - 00 - 00 -						5					
8011 - 00 - 107 - 00 - 00 - 00 -						5					
8342 - 00 - 117 - 01 - 02 - 00 -						2326					
2052 - 00 - 090 - 15 - 00 - 01						479	4172	19-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						150				DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -						5					
8011 - 00 - 107 - 00 - 00 - 00 -						10					
8342 - 00 - 117 - 01 - 02 - 00 -						2953					
2052 - 00 - 090 - 15 - 00 - 01						480	4173	19-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						150				DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -						5					
8011 - 00 - 107 - 00 - 00 - 00 -						10					
8342 - 00 - 117 - 01 - 02 - 00 -						2953					
2052 - 00 - 090 - 15 - 00 - 01						481	4174	19-SEP-25	28472	26011	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -						125				DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -						5					
8011 - 00 - 107 - 00 - 00 - 00 -						5					
8342 - 00 - 117 - 01 - 02 - 00 -						2326					
2052 - 00 - 090 - 15 - 00 - 01						482	4175	19-SEP-25	28472	26011	
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0028 - 00 - 107 - 00 - 00 - 00 -						125				DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -						5					
8011 - 00 - 107 - 00 - 00 - 00 -						5					
8342 - 00 - 117 - 01 - 02 - 00 -						2326					
2052 - 00 - 090 - 15 - 00 - 01						483	4176	19-SEP-25	28472	26011	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -						125				DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00 -						5					

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2052 - 00 - 090 - 15 - 00 - 01						484	4177	19-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2644
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 -						-	2479			
2052 - 00 - 090 - 15 - 00 - 01						485	4178	19-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
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 -						-	2953			
2052 - 00 - 090 - 15 - 00 - 01						486	4179	19-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2461
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2052 - 00 - 090 - 15 - 00 - 01						487	4180	19-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2052 - 00 - 090 - 15 - 00 - 01						488	4181	19-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2461
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2052 - 00 - 090 - 15 - 00 - 01			489	4182	19-SEP-25	30082 27438
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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 -			2479			
2052 - 00 - 090 - 15 - 00 - 01			492	4185	19-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			125			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2052 - 00 - 090 - 15 - 00 - 01			557	4933	22-SEP-25	8500 8495
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2052 - 00 - 090 - 15 - 00 - 01			585	4981	22-SEP-25	35073 31955
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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 -			2953			
2052 - 00 - 090 - 15 - 00 - 01			586	4982	22-SEP-25	28472 26011
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2052 - 00 - 090 - 15 - 00 - 01			587	4983	22-SEP-25	28472 26011
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0028 - 00 - 107 - 00 - 00 - 00 -			125			
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
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2052 - 00 - 090 - 15 - 00 - 01							588	4984	22-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2052 - 00 - 090 - 15 - 00 - 01							589	4985	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2052 - 00 - 090 - 15 - 00 - 01							590	4986	22-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2052 - 00 - 090 - 15 - 00 - 01							591	4987	22-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2052 - 00 - 090 - 15 - 00 - 01							598	4998	22-SEP-25	660905	660855
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00 -							-	50		DDO CODE:-	
2052 - 00 - 090 - 15 - 00 - 01							599	5003	22-SEP-25	84525	84520
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	

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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
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			630	5529	23-SEP-25	3549521 3237321
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 312200
0028 - 00 - 107 - 00 - 00 - 00			-	15850		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	565		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8011 - 00 - 107 - 00 - 00 - 00			-	910		
8342 - 00 - 117 - 01 - 02 - 00			-	294725		
2052 - 00 - 090 - 15 - 00 - 01			631	5530	23-SEP-25	28472 26011
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			632	5532	23-SEP-25	28472 26011
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0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			633	5533	23-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		

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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 - 15 - 00 - 01			648	5705	24-SEP-25	23073
<=====Deduction Classification=====>			Deduction Amount			22918
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			649	5706	24-SEP-25	23073
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			686	6205	25-SEP-25	325703
<=====Deduction Classification=====>			Deduction Amount			325678
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			29	98	01-SEP-25	21143
<=====Deduction Classification=====>			Deduction Amount			18861
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2282
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2142		
2052 - 00 - 090 - 15 - 00 - 01			425	4117	19-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			426	4118	19-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			428	4120	19-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27438
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2644
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		

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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 - 15 - 00 - 01			429	4121	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			430	4122	19-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			431	4123	19-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 15 - 00 - 01			432	4124	19-SEP-25	30082 27448
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2634
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 15 - 00 - 01			433	4125	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			435	4127	19-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2052 - 00 - 090 - 15 - 00 - 01						436	4128	19-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2052 - 00 - 090 - 15 - 00 - 01						437	4129	19-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2052 - 00 - 090 - 15 - 00 - 01						438	4130	19-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2052 - 00 - 090 - 15 - 00 - 01						440	4132	19-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2052 - 00 - 090 - 15 - 00 - 01						441	4133	19-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						-	125	DDO CODE: -		140001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				2326					
2052 - 00 - 090 - 15 - 00 - 01				442	4134	19-SEP-25	27972	25511	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2461	
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				5					
8342 - 00 - 117 - 01 - 02 - 00 -				2326					
2052 - 00 - 090 - 15 - 00 - 01				443	4135	19-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2461	
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				5					
8342 - 00 - 117 - 01 - 02 - 00 -				2326					
2052 - 00 - 090 - 15 - 00 - 01				444	4136	19-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		2456	
0028 - 00 - 107 - 00 - 00 - 00 -				125		DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8342 - 00 - 117 - 01 - 02 - 00 -				2326					
2052 - 00 - 090 - 15 - 00 - 01				445	4137	19-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3118	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				10					
8342 - 00 - 117 - 01 - 02 - 00 -				2953					
2052 - 00 - 090 - 15 - 00 - 01				467	4160	19-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3118	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		140001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				10					
8342 - 00 - 117 - 01 - 02 - 00 -				2953					

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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 - 01				468	4161	19-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2052 - 00 - 090 - 15 - 00 - 01				470	4163	19-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2052 - 00 - 090 - 15 - 00 - 01				156	1246	10-SEP-25	1932		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				328	2918	16-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2052 - 00 - 090 - 15 - 00 - 01				439	4131	19-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2052 - 00 - 090 - 15 - 00 - 01				592	4988	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				

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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 - 01			154	1244	10-SEP-25	11072
<====Deduction Classification====>			Deduction Amount			11067
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			155	1245	10-SEP-25	2076
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			157	1247	10-SEP-25	1730
<====Deduction Classification====>			Deduction Amount			NET DED:- 153
8342 - 00 - 117 - 01 - 02 - 00			-	153		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			158	1248	10-SEP-25	2595
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			159	1249	10-SEP-25	2796
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			160	1250	10-SEP-25	2576
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			161	1251	10-SEP-25	2254
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			179	1487	11-SEP-25	1903
<====Deduction Classification====>			Deduction Amount			NET DED:- 168
8342 - 00 - 117 - 01 - 02 - 00			-	168		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			181	1489	11-SEP-25	2595
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			182	1490	11-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			NET DED:- 199
8342 - 00 - 117 - 01 - 02 - 00			-	199		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			183	1491	11-SEP-25	1932
<====Deduction Classification====>			Deduction Amount			NET DED:- 184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			184	1492	11-SEP-25	1557
<====Deduction Classification====>			Deduction Amount			NET DED:- 137
8342 - 00 - 117 - 01 - 02 - 00			-	137		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	
2052 - 00 - 090 - 15 - 00 - 01				185	1493	11-SEP-25	2076	1893	
<====Deduction Classification====>				Deduction Amount			NET DED:-	183	
8342 - 00 - 117 - 01 - 02 - 00				183			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				187	1495	11-SEP-25	4740		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				188	1496	11-SEP-25	1932	1748	
<====Deduction Classification====>				Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00				184			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				189	1497	11-SEP-25	2595		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				190	1498	11-SEP-25	2595		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				191	1499	11-SEP-25	1610	1457	
<====Deduction Classification====>				Deduction Amount			NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00				153			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				192	1500	11-SEP-25	1288	1166	
<====Deduction Classification====>				Deduction Amount			NET DED:-	122	
8342 - 00 - 117 - 01 - 02 - 00				122			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				193	1501	11-SEP-25	3287		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				194	1502	11-SEP-25	3114	2839	
<====Deduction Classification====>				Deduction Amount			NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00				275			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				195	1503	11-SEP-25	3979		
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							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				196	1504	11-SEP-25	4669		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				197	1505	11-SEP-25	805	728	
<====Deduction Classification====>				Deduction Amount			NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00				77			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 - 01			198	1506	11-SEP-25	3633
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						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			199	1507	11-SEP-25	5635
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						DDO CODE:-
						140001
0028 - 00 - 107 - 00 - 00 - 00			-	175		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	539		
2052 - 00 - 090 - 15 - 00 - 01			200	1508	11-SEP-25	3633
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						3311
8342 - 00 - 117 - 01 - 02 - 00			-	322		
						140001
2052 - 00 - 090 - 15 - 00 - 01			201	1509	11-SEP-25	1034
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			202	1510	11-SEP-25	2768
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			203	1511	11-SEP-25	2595
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			204	1512	11-SEP-25	2093
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						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			205	1513	11-SEP-25	2898
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			206	1514	11-SEP-25	1610
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						DDO CODE:-
						1457
8342 - 00 - 117 - 01 - 02 - 00			-	153		
						153
						140001
2052 - 00 - 090 - 15 - 00 - 01			207	1515	11-SEP-25	2254
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						140001
2052 - 00 - 090 - 15 - 00 - 01			208	1516	11-SEP-25	966
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						874
8342 - 00 - 117 - 01 - 02 - 00			-	92		
						92
						140001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01				210	1518	11-SEP-25	87262	87252	
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0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				211	1519	11-SEP-25	284809	284784	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				214	1524	11-SEP-25	429750	282225	
<=====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				215	1525	11-SEP-25	371250	175845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	195405	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	100000				
8658 - 00 - 112 - 00 - 00 - 00				-	90000				
2052 - 00 - 090 - 15 - 00 - 01				216	1526	11-SEP-25	553413	551003	
<=====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				218	1528	11-SEP-25	14028832	11644406	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2384426	
0028 - 00 - 107 - 00 - 00 - 00				-	36925		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	1005				
0070 - 60 - 800 - 03 - 00 - 00				-	41000				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0216 - 01 - 106 - 02 - 00 - 00 -				-	4550				
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8009 - 01 - 101 - 00 - 00 - 00 -				-	56915				
8009 - 01 - 101 - 00 - 00 - 00 -				-	1518800				
8011 - 00 - 107 - 00 - 00 - 00 -				-	6570				
8342 - 00 - 117 - 01 - 01 - 00 -				-	15728				
8342 - 00 - 117 - 01 - 02 - 00 -				-	647813				
8658 - 00 - 112 - 00 - 00 - 00 -				-	45000				
8658 - 00 - 123 - 00 - 00 - 00 -				-	120				
2052 - 00 - 090 - 15 - 00 - 01				220	1531	11-SEP-25	32480	32325	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00 -				-	5				
2052 - 00 - 090 - 15 - 00 - 01				240	1759	12-SEP-25	110410	100412	
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0028 - 00 - 107 - 00 - 00 - 00 -				-	350		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	10				
8011 - 00 - 107 - 00 - 00 - 00 -				-	60				
8342 - 00 - 117 - 01 - 02 - 00 -				-	9578				
2052 - 00 - 090 - 15 - 00 - 01				270	2318	15-SEP-25	44758	44753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01				322	2912	16-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
2052 - 00 - 090 - 15 - 00 - 01				323	2913	16-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		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=====>											
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8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2052 - 00 - 090 - 15 - 00 - 01							324	2914	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2052 - 00 - 090 - 15 - 00 - 01							180	1488	11-SEP-25	576	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		140001
2052 - 00 - 090 - 15 - 00 - 01							272	2320	15-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2052 - 00 - 090 - 15 - 00 - 01							434	4126	19-SEP-25	31573	28305
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3268
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2052 - 00 - 090 - 15 - 00 - 01							476	4169	19-SEP-25	17073	13955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		140001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			

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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 - 15 - 00 - 01			491	4184	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			217	1527	11-SEP-25	130442 89117
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 41325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	40000		
8011 - 00 - 107 - 00 - 00 - 00			-	120		
2052 - 00 - 090 - 15 - 00 - 01			427	4119	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			469	4162	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 15 - 00 - 01			186	1494	11-SEP-25	2941
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 01			350	3608	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		

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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 -			2953			
2052 - 00 - 090 - 15 - 00 - 01			449	4141	19-SEP-25	28472 26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2456
0028 - 00 - 107 - 00 - 00 - 00 -			125			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2052 - 00 - 090 - 15 - 00 - 01			321	2911	16-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00 -			150			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2052 - 00 - 090 - 15 - 00 - 01			490	4183	19-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00 -			150			DDO CODE:- 140001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2479			
2052 - 00 - 090 - 15 - 00 - 02			39	110	01-SEP-25	335 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			40	111	01-SEP-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			41	112	01-SEP-25	335 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			42	113	01-SEP-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			44	115	01-SEP-25	10385 10380
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:- 140001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				213	1521	11-SEP-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				222	1537	11-SEP-25	385225	384920	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	155				
2052 - 00 - 090 - 15 - 00 - 02				223	1538	11-SEP-25	6387	6382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				695	6220	25-SEP-25	5025	5020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				696	6221	25-SEP-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				697	6222	25-SEP-25	8040	8035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				698	6223	25-SEP-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				699	6224	25-SEP-25	8040	8035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				700	6227	25-SEP-25	5025	5020	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				226	1551	11-SEP-25	6030	6025	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				238	1757	12-SEP-25	9045	9040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				300	2749	16-SEP-25	7705	7700	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				301	2750	16-SEP-25	7370	7365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				302	2751	16-SEP-25	6700	6695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				305	2754	16-SEP-25	7370	7365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				338	3416	17-SEP-25	4680		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				366	3679	18-SEP-25	124620	124560	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				367	3680	18-SEP-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				368	3681	18-SEP-25	9360	9355	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				369	3682	18-SEP-25	9672	9667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				370	3683	18-SEP-25	2680		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				371	3684	18-SEP-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				372	3685	18-SEP-25	9300	9295	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02				373	3686	18-SEP-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				375	3688	18-SEP-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				376	3689	18-SEP-25	212725	212620	
<====Deduction Classification====>				Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				-	105		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				377	3690	18-SEP-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				378	3691	18-SEP-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				379	3692	18-SEP-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				380	3693	18-SEP-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				525	4891	22-SEP-25	6365	6360	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				526	4892	22-SEP-25	6700	6695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				304	2753	16-SEP-25	7370	7365	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02				38	109	01-SEP-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				374	3687	18-SEP-25	18600	18590	
<====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 Net Amount
2052 - 00 - 090 - 15 - 00 - 02			303	2752	16-SEP-25	9045 9040
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			43	114	01-SEP-25	335 335
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 02			241	1760	12-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			31	100	01-SEP-25	11992 11987
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			32	101	01-SEP-25	64465 64460
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			33	102	01-SEP-25	10132 10127
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			34	103	01-SEP-25	2417 2417
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			35	104	01-SEP-25	11982 11977
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			36	105	01-SEP-25	15911 15911
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			212	1520	11-SEP-25	51340 51335
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			239	1758	12-SEP-25	25000 24995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 06			400	3874	19-SEP-25	44896 44891
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 140001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 06				522	4888	22-SEP-25	35961	35956	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				523	4889	22-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				524	4890	22-SEP-25	53873	53868	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				601	5008	22-SEP-25	13825	13820	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				603	5011	22-SEP-25	22379	22374	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				651	5717	24-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				657	5950	24-SEP-25	50000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				75	608	04-SEP-25	16800	16795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				84	765	05-SEP-25	7802	7797	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				85	766	05-SEP-25	1197		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				87	768	05-SEP-25	2323		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06				30	99	01-SEP-25	2268		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 15 - 00 - 11			163	1253	10-SEP-25	15825
<====Deduction Classification====>			Deduction Amount			15820
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			576	4964	22-SEP-25	12900
<====Deduction Classification====>			Deduction Amount			12895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			162	1252	10-SEP-25	15900
<====Deduction Classification====>			Deduction Amount			15895
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			164	1254	10-SEP-25	15750
<====Deduction Classification====>			Deduction Amount			15745
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			509	4447	21-SEP-25	13400
<====Deduction Classification====>			Deduction Amount			13395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			510	4448	21-SEP-25	19350
<====Deduction Classification====>			Deduction Amount			19345
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			511	4449	21-SEP-25	14200
<====Deduction Classification====>			Deduction Amount			14195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			513	4451	21-SEP-25	25625
<====Deduction Classification====>			Deduction Amount			25620
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			568	4947	22-SEP-25	32940
<====Deduction Classification====>			Deduction Amount			32935
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			575	4963	22-SEP-25	29800
<====Deduction Classification====>			Deduction Amount			29795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			577	4966	22-SEP-25	24350
<====Deduction Classification====>			Deduction Amount			24345
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001
2052 - 00 - 090 - 15 - 00 - 11			512	4450	21-SEP-25	33825
<====Deduction Classification====>			Deduction Amount			33820
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 140001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13				579	4969	22-SEP-25	3100	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3100	
0070 - 60 - 800 - 05 - 00 - 00				3100			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				580	4970	22-SEP-25	3450	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3450	
0058 - 00 - 200 - 00 - 00 - 00				3450			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				581	4971	22-SEP-25	4000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4000	
0070 - 60 - 115 - 00 - 00 - 00				4000			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				552	4926	22-SEP-25	1343		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				555	4930	22-SEP-25	10400	10395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				558	4934	22-SEP-25	12748	12743	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				560	4936	22-SEP-25	15644	15639	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				561	4937	22-SEP-25	9673	9668	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				562	4938	22-SEP-25	53100	53095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				563	4939	22-SEP-25	143499	143494	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				564	4940	22-SEP-25	13282	13277	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				565	4941	22-SEP-25	184491	184486	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13				566	4942	22-SEP-25	109858	109853	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				567	4943	22-SEP-25	17250	17245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				595	4993	22-SEP-25	36000	35995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				604	5012	22-SEP-25	54000	53995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				609	5020	22-SEP-25	26621	26616	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				626	5521	23-SEP-25	52500	52495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				627	5522	23-SEP-25	8190	8185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				640	5658	24-SEP-25	80467	80462	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				644	5662	24-SEP-25	12665	12660	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				688	6209	25-SEP-25	51450	51445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				693	6216	25-SEP-25	11000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				715	6493	26-SEP-25	59472	59467	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13				716	6494	26-SEP-25	180988	180983	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				628	5525	23-SEP-25	8580	8575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				608	5019	22-SEP-25	64096		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13				692	6215	25-SEP-25	4100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 19				556	4932	22-SEP-25	298404	298399	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24				339	3417	17-SEP-25	184382		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24				82	763	05-SEP-25	171083		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24				271	2319	15-SEP-25	33839		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24				83	764	05-SEP-25	33763		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				37	108	01-SEP-25	32890	32885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				402	3879	19-SEP-25	358120	322303	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35817	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
8658 - 00 - 112 - 00 - 00 - 00				-	35812				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29				521	4887	22-SEP-25	5753	5748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				539	4907	22-SEP-25	13578	13573	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				540	4908	22-SEP-25	18026	18021	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				541	4909	22-SEP-25	10495	10490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				542	4912	22-SEP-25	19027	19022	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				543	4913	22-SEP-25	7610	7605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				544	4914	22-SEP-25	1200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				545	4915	22-SEP-25	76340	76335	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				547	4917	22-SEP-25	49314	49309	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				548	4918	22-SEP-25	4720		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				549	4919	22-SEP-25	13103	13098	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				550	4924	22-SEP-25	33217	33212	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 29				546	4916	22-SEP-25	11167	11162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				578	4967	22-SEP-25	6556	6551	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				553	4927	22-SEP-25	9359	9354	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				574	4957	22-SEP-25	13320	13315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				600	5006	22-SEP-25	29984	29979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				610	5022	22-SEP-25	65013	65008	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				645	5664	24-SEP-25	28284	28279	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				74	607	04-SEP-25	85463	85458	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				713	6450	26-SEP-25	16000	15995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 29				551	4925	22-SEP-25	7381	7376	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				647	5666	24-SEP-25	24864	24859	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				597	4995	22-SEP-25	263199	263194	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	306	2755	16-SEP-25	25000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	363	3633	18-SEP-25	340991	340986	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	527	4893	22-SEP-25	124608	124603	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	528	4894	22-SEP-25	5687	5682	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	529	4895	22-SEP-25	15000	14995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	530	4896	22-SEP-25	30090	30085	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	531	4897	22-SEP-25	10640	10635	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	532	4898	22-SEP-25	30000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	533	4899	22-SEP-25	19970	19965	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	534	4900	22-SEP-25	30000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	535	4901	22-SEP-25	113750	113745	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	
2052 - 00 - 090 - 15 - 00 - 49 <=====Deduction Classification=====>	606	5017	22-SEP-25	471500	471495	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					140001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49				638	5656	24-SEP-25	6000	5995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				639	5657	24-SEP-25	59035	59030	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				641	5659	24-SEP-25	44507		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				658	5951	24-SEP-25	153000	152995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				694	6218	25-SEP-25	76949		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49				701	6228	25-SEP-25	352112	346139	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5973	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
8658 - 00 - 112 - 00 - 00 - 00				-	5968				
2052 - 00 - 090 - 15 - 00 - 49				702	6229	25-SEP-25	423670	417367	
<====Deduction Classification====>				Deduction Amount			NET DED:-	6303	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
8658 - 00 - 112 - 00 - 00 - 00				-	6298				
2052 - 00 - 090 - 15 - 00 - 49				714	6492	26-SEP-25	120000	119995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01				88	769	05-SEP-25	11764	11759	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01				141	1059	10-SEP-25	37649	34266	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3383	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	3198				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 16 - 00 - 01				225	1541	11-SEP-25	146639	132352	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	14287	
0028 - 00 - 107 - 00 - 00 - 00				-	350		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8011 - 00 - 107 - 00 - 00 - 00				-	90				
8342 - 00 - 117 - 01 - 02 - 00				-	12837				
2052 - 00 - 090 - 16 - 00 - 02				219	1529	11-SEP-25	39000	38980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13				642	5660	24-SEP-25	3150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 13				643	5661	24-SEP-25	3150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 24				559	4935	22-SEP-25	16794		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01				224	1539	11-SEP-25	5888966	4723849	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1165117	
0028 - 00 - 107 - 00 - 00 - 00				-	13700		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	365				
0070 - 60 - 800 - 03 - 00 - 00				-	27500				
0216 - 01 - 106 - 02 - 00 - 00				-	3300				
8009 - 01 - 101 - 00 - 00 - 00				-	878500				
8011 - 00 - 107 - 00 - 00 - 00				-	2675				
8342 - 00 - 117 - 01 - 02 - 00				-	239047				
8658 - 00 - 123 - 00 - 00 - 00				-	30				
2052 - 00 - 090 - 44 - 00 - 02				221	1533	11-SEP-25	631235	624750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6485	
0028 - 00 - 107 - 00 - 00 - 00				-	1225		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				

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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 -				100					
2052 - 00 - 090 - 44 - 00 - 06				646	5665	24-SEP-25	30929	30924	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 06				401	3875	19-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 06				209	1517	11-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 06				86	767	05-SEP-25	34410	34405	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 06				602	5009	22-SEP-25	8826	8821	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11				650	5708	24-SEP-25	17450	17445	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11				508	4446	21-SEP-25	19100	19095	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 11				507	4445	21-SEP-25	9625	9620	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13				536	4902	22-SEP-25	98251	98246	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13				537	4903	22-SEP-25	16166	16161	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	
2052 - 00 - 090 - 44 - 00 - 13				596	4994	22-SEP-25	438153	438148	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-		140001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 13				605	5016	22-SEP-25	41689	41684	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				636	5654	24-SEP-25	146699	146694	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				637	5655	24-SEP-25	48380	48375	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				687	6207	25-SEP-25	161159	161154	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				690	6213	25-SEP-25	5250	5245	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				691	6214	25-SEP-25	18376	18371	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				538	4904	22-SEP-25	123146	123141	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				554	4929	22-SEP-25	307193	307188	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				593	4989	22-SEP-25	84429	84424	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				594	4992	22-SEP-25	1033		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				506	4444	21-SEP-25	8498	8493	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13				584	4974	22-SEP-25	13620	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13620	
0058 - 00 - 200 - 00 - 00 - 00				-	13620		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	
2052 - 00 - 090 - 44 - 00 - 19				685	6204	25-SEP-25	336973	336968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 19				571	4953	22-SEP-25	103592	103587	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 49				607	5018	22-SEP-25	54000	53995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				582	4972	22-SEP-25	51300	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	51300	
0058 - 00 - 200 - 00 - 00 - 00				-	51300		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				570	4951	22-SEP-25	29972	29967	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				708	6390	26-SEP-25	607056	607051	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				689	6210	25-SEP-25	120438	120433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				670	6053	25-SEP-25	226594	226589	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				573	4956	22-SEP-25	54333	54328	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				572	4955	22-SEP-25	7100	7095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				569	4950	22-SEP-25	57600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				634	5538	23-SEP-25	400000	399995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	

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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				635	5547	23-SEP-25	3675000	3639995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35005	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				-	35000				
2052 - 00 - 090 - 60 - 00 - 49				495	4331	20-SEP-25	238164	233395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4769	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				-	4764				
2052 - 00 - 090 - 60 - 00 - 49				498	4334	20-SEP-25	1115656	1093337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	22319	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				-	22314				
2052 - 00 - 090 - 60 - 00 - 49				497	4333	20-SEP-25	824189	807700	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16489	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				-	16484				
2052 - 00 - 090 - 60 - 00 - 49				496	4332	20-SEP-25	920898	902475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18423	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				-	18418				
2052 - 00 - 090 - 60 - 00 - 49				717	6498	26-SEP-25	850000	842754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7246	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				-	7241				
2052 - 00 - 090 - 60 - 00 - 49				505	4392	20-SEP-25	287247	287242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2052 - 00 - 090 - 60 - 00 - 49				76	609	04-SEP-25	4320	4320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300004	
2052 - 00 - 090 - 60 - 00 - 49				89	774	05-SEP-25	2500000	2499995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	

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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				684	6157	25-SEP-25	1242540	1232005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10535	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				-	10530				
2052 - 00 - 090 - 60 - 00 - 49				669	6047	25-SEP-25	354320	351312	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3008	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				-	3003				
2052 - 00 - 090 - 60 - 00 - 49				655	5871	24-SEP-25	1282365	1271492	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10873	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				-	10868				
2052 - 00 - 090 - 60 - 00 - 49				654	5870	24-SEP-25	2006000	1988995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17005	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	170001	
8658 - 00 - 112 - 00 - 00 - 00				-	17000				
2052 - 00 - 090 - 60 - 00 - 49				652	5797	24-SEP-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2052 - 00 - 090 - 60 - 00 - 49				705	6271	26-SEP-25	1950000	1933470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16530	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	330001	
8658 - 00 - 112 - 00 - 00 - 00				-	16525				
2052 - 00 - 090 - 60 - 00 - 49				704	6270	26-SEP-25	280714	280569	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				-	145		DDO CODE:-	330001	
2052 - 00 - 090 - 60 - 00 - 49				703	6269	26-SEP-25	1219206	1219196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	330001	
2052 - 00 - 090 - 60 - 00 - 49				622	5120	23-SEP-25	83946	83941	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2052 - 00 - 090 - 60 - 00 - 49				58	289	02-SEP-25	284208	284203	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	

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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				244	1868	12-SEP-25	3687500	3687495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2052 - 00 - 090 - 60 - 00 - 49				583	4973	22-SEP-25	22000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	22000	
0058 - 00 - 200 - 00 - 00 - 00				-	22000		DDO CODE:-	140001	
2052 - 00 - 090 - 60 - 00 - 49				243	1867	12-SEP-25	1307500	1307495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2055 - 00 - 116 - 15 - 00 - 01				209	1546	11-SEP-25	1161218	1062162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	99056	
0028 - 00 - 107 - 00 - 00 - 00				-	2800		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
8009 - 01 - 101 - 00 - 00 - 00				-	20000				
8011 - 00 - 107 - 00 - 00 - 00				-	550				
8342 - 00 - 117 - 01 - 02 - 00				-	75631				
2055 - 00 - 116 - 15 - 00 - 01				210	1547	11-SEP-25	20580	20575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 01				213	1550	11-SEP-25	2254	2038	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00				-	216		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 01				454	4158	19-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2055 - 00 - 116 - 15 - 00 - 01				523	4990	22-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 01				558	5528	23-SEP-25	85416	78033	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7383	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2055 - 00 - 116 - 15 - 00 - 01				559	5531	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2055 - 00 - 116 - 15 - 00 - 01				212	1549	11-SEP-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				-	154		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 01				211	1548	11-SEP-25	1610	1456	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	154	
8342 - 00 - 117 - 01 - 02 - 00				-	154		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				208	1545	11-SEP-25	104000	103725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2055 - 00 - 116 - 15 - 00 - 02				6	107	01-SEP-25	104000	103725	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2055 - 00 - 116 - 15 - 00 - 02				587	5955	24-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				605	6217	25-SEP-25	8129	8124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 02				405	3599	18-SEP-25	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 116 - 15 - 00 - 02 7			118	01-SEP-25	9754	9749
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 06 522			4952	22-SEP-25	7277	7272
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 11 521			4931	22-SEP-25	15778	15773
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 11 525			5000	22-SEP-25	875	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 11 526			5001	22-SEP-25	800	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 11 527			5002	22-SEP-25	56646	56641
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 11 621			6264	26-SEP-25	15150	15145
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 11 524			4999	22-SEP-25	3200	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 24 146			1060	10-SEP-25	11551	11546
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 24 229			1761	12-SEP-25	4500	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 29 606			6226	25-SEP-25	24940	24935
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 49 557			5524	23-SEP-25	23520	23515
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140001

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 15 - 00 - 49				620	6263	26-SEP-25	20528	20523	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2055 - 00 - 116 - 15 - 00 - 49				556	5523	23-SEP-25	11760	11755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01				28	3811	19-SEP-25	24573	21435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2056 - 00 - 001 - 61 - 00 - 01				8	1712	12-SEP-25	6027613	4993726	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1033887	
0028 - 00 - 107 - 00 - 00 - 00				-	14850		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	375				
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
0216 - 01 - 106 - 02 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	824500				
8011 - 00 - 107 - 00 - 00 - 00				-	1875				
8342 - 00 - 117 - 01 - 02 - 00				-	189287				
2056 - 00 - 001 - 61 - 00 - 01				12	2099	13-SEP-25	26937	23432	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3505	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	3320				
2056 - 00 - 001 - 61 - 00 - 01				43	6246	26-SEP-25	18718	18563	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2056 - 00 - 001 - 61 - 00 - 01				42	6245	26-SEP-25	23073	22918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	140002	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2056 - 00 - 001 - 61 - 00 - 01		34	3852	19-SEP-25	117492	101317
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16175
0028 - 00 - 107 - 00 - 00 - 00 -			800	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -			30	140002		
8011 - 00 - 107 - 00 - 00 - 00 -			135			
8342 - 00 - 117 - 01 - 02 - 00 -			15210			
2056 - 00 - 001 - 61 - 00 - 01		31	3814	19-SEP-25	18718	16247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -			125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -			5	140002		
8011 - 00 - 107 - 00 - 00 - 00 -			15			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2056 - 00 - 001 - 61 - 00 - 01		30	3813	19-SEP-25	17073	13935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3138
0028 - 00 - 107 - 00 - 00 - 00 -			150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -			5	140002		
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2056 - 00 - 001 - 61 - 00 - 01		29	3812	19-SEP-25	18747	16261
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2486
0028 - 00 - 107 - 00 - 00 - 00 -			125	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -			5	140002		
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2056 - 00 - 001 - 61 - 00 - 01		44	6255	26-SEP-25	41791	41481
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00 -			300	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -			10	140002		
2056 - 00 - 001 - 61 - 00 - 01		27	3810	19-SEP-25	18718	16247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00 -			125	DDO CODE:-		
				140002		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2056 - 00 - 001 - 61 - 00 - 01							26	3809	19-SEP-25	18718	16247
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE: -		140002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2056 - 00 - 001 - 61 - 00 - 01							17	2104	13-SEP-25	26937	23432
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3505
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		140002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3320			
2056 - 00 - 001 - 61 - 00 - 01							16	2103	13-SEP-25	26937	23432
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3505
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		140002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3320			
2056 - 00 - 001 - 61 - 00 - 01							15	2102	13-SEP-25	26937	23432
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3505
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		140002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
8342 - 00 - 117 - 01 - 02 - 00 -							-	3320			
2056 - 00 - 001 - 61 - 00 - 01							14	2101	13-SEP-25	26937	23432
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3505
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		140002
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				3320		
2056 - 00 - 001 - 61 - 00 - 01 13			2100	13-SEP-25	26937	23432
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3505
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				3320		
2056 - 00 - 001 - 61 - 00 - 02 9			1713	12-SEP-25	119162	118972
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00 -				40		
2056 - 00 - 001 - 61 - 00 - 02 10			1714	12-SEP-25	75512	75472
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -				40	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 06 11			2098	13-SEP-25	18886	18881
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 11 24			2331	15-SEP-25	8400	8395
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 39			5944	24-SEP-25	14000	0
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	14000
0041 - 00 - 102 - 01 - 00 - 00 -				14000	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 1			1002	09-SEP-25	13965	13960
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 6			1007	09-SEP-25	96014	96009
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 7			1711	12-SEP-25	17784	17779
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	140002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 20 <====Deduction Classification====>	2327	15-SEP-25		1640	
			Deduction Amount	NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 32 <====Deduction Classification====>	3850	19-SEP-25		2549	
			Deduction Amount	NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 33 <====Deduction Classification====>	3851	19-SEP-25		6280	6275
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 35 <====Deduction Classification====>	4244	20-SEP-25		165106	165101
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 36 <====Deduction Classification====>	4245	20-SEP-25		124036	124031
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 37 <====Deduction Classification====>	4246	20-SEP-25		38456	38451
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13 41 <====Deduction Classification====>	5989	25-SEP-25		0	
			Deduction Amount	NET DED:-	
				DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 2 <====Deduction Classification====>	1003	09-SEP-25		142659	142654
			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 3 <====Deduction Classification====>	1004	09-SEP-25		13328	13323
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 5 <====Deduction Classification====>	1006	09-SEP-25		5331	5326
			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 18 <====Deduction Classification====>	2325	15-SEP-25		26656	26646
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 19 <====Deduction Classification====>	2326	15-SEP-25		13328	13323
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	140002

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2056 - 00 - 001 - 61 - 00 - 24 21			2328	15-SEP-25	10662	10657
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 4			1005	09-SEP-25	10662	10657
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 23			2330	15-SEP-25	142659	142654
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24 22			2329	15-SEP-25	5331	5326
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49 38			5123	23-SEP-25	1218535	1218530
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49 25			2332	15-SEP-25	175970	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49 40			5987	25-SEP-25	0	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140002
2070 - 00 - 115 - 60 - 00 - 01 187			6198	25-SEP-25	11077000	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 02 188			6199	25-SEP-25	13567250	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 06 178			6050	25-SEP-25	331250	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 07 189			6200	25-SEP-25	1946750	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 11 179			6051	25-SEP-25	375000	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	140001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 115 - 60 - 00 - 13 190 <=====Deduction Classification=====>	6201	25-SEP-25	Deduction Amount	3250000	NET DED:-	
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 24 191 <=====Deduction Classification=====>	6202	25-SEP-25	Deduction Amount	1924750	NET DED:-	
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 26 180 <=====Deduction Classification=====>	6052	25-SEP-25	Deduction Amount	175000	NET DED:-	
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 27 192 <=====Deduction Classification=====>	6203	25-SEP-25	Deduction Amount	1100000	NET DED:-	
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 49 186 <=====Deduction Classification=====>	6197	25-SEP-25	Deduction Amount	1787500	NET DED:-	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 71 <=====Deduction Classification=====>	1536	11-SEP-25	Deduction Amount	260797	239274	
				NET DED:-	21523	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00 -	750					
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 -	7268					
2070 - 00 - 115 - 61 - 00 - 02 70 <=====Deduction Classification=====>	1530	11-SEP-25	Deduction Amount	176834	176199	
				NET DED:-	635	
				DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00 -	600					
0030 - 02 - 102 - 00 - 00 - 00 -	35					
2070 - 00 - 115 - 61 - 00 - 06 162 <=====Deduction Classification=====>	5010	22-SEP-25	Deduction Amount	19134	19129	
				NET DED:-	5	
				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2075 - 00 - 104 - 00 - 00 - 40 29 <=====Deduction Classification=====>	6489	26-SEP-25	Deduction Amount	343674	NET DED:-	
				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 15 - 00 - 51 <=====Deduction Classification=====>							4	772	05-SEP-25	2840350	2840345
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	140001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							20	6120	25-SEP-25	110500	110495
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							21	6121	25-SEP-25	73200	73195
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							22	6122	25-SEP-25	50000	49995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							19	6119	25-SEP-25	110500	110495
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							18	6118	25-SEP-25	65000	64995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							17	6117	25-SEP-25	65000	64995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							16	6116	25-SEP-25	30000	29995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							15	6112	25-SEP-25	195000	194995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							13	5058	23-SEP-25	21500	21495
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							12	5042	23-SEP-25	35000	34995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001
4070 - 00 - 800 - 15 - 61 - 60 <=====Deduction Classification=====>							11	5041	23-SEP-25	72000	71995
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	20001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4070 - 00 - 800 - 15 - 61 - 60 3 <=====Deduction Classification=====>	369	02-SEP-25	Deduction Amount	126260	124992	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1268	
8658 - 00 - 112 - 00 - 00 - 00	-	1263		DDO CODE:-	20001	
4070 - 00 - 800 - 15 - 61 - 60 8 <=====Deduction Classification=====>	1869	12-SEP-25	Deduction Amount	1125360	1125355	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
4070 - 00 - 800 - 15 - 61 - 60 9 <=====Deduction Classification=====>	1871	12-SEP-25	Deduction Amount	143174	143169	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
4070 - 00 - 800 - 15 - 61 - 60 1 <=====Deduction Classification=====>	367	02-SEP-25	Deduction Amount	599033	599028	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	20001	
14 Home						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2056 - 00 - 001 - 63 - 00 - 01 18 <=====Deduction Classification=====>	1699	16-SEP-25	Deduction Amount	34000	33980	
0030 - 02 - 102 - 00 - 00 - 00	-	20		NET DED:-	20	
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 01 19 <=====Deduction Classification=====>	1700	16-SEP-25	Deduction Amount	1906702	1677370	
0028 - 00 - 107 - 00 - 00 - 00	-	5050		NET DED:-	229332	
0030 - 02 - 102 - 00 - 00 - 00	-	135		DDO CODE:-	140303	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	850				
8009 - 01 - 101 - 00 - 00 - 00	-	131000				
8011 - 00 - 107 - 00 - 00 - 00	-	690				
8342 - 00 - 117 - 01 - 02 - 00	-	90607				
2056 - 00 - 001 - 63 - 00 - 01 23 <=====Deduction Classification=====>	1704	16-SEP-25	Deduction Amount	32980	30066	
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	2914	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	140303	

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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 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2754				
2056 - 00 - 001 - 63 - 00 - 01 24							1705	16-SEP-25	22980	20066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2914	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2754				
2056 - 00 - 001 - 63 - 00 - 01 29							2292	22-SEP-25	24573	21465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3108	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2056 - 00 - 001 - 63 - 00 - 01 30							2293	22-SEP-25	35073	31965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3108	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2056 - 00 - 001 - 63 - 00 - 01 31							2294	22-SEP-25	90771	90566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2056 - 00 - 001 - 63 - 00 - 01 32							2295	22-SEP-25	90771	90566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	140303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2056 - 00 - 001 - 63 - 00 - 01 33							2296	22-SEP-25	90771	90566	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	140303	
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
2056 - 00 - 001 - 63 - 00 - 01			34	2297	22-SEP-25	90771	90566
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00			-	5			
2056 - 00 - 001 - 63 - 00 - 01			37	2317	22-SEP-25	696530	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 01			1	71	02-SEP-25	26937	23462
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	3320			
2056 - 00 - 001 - 63 - 00 - 01			2	72	02-SEP-25	17060	13585
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	3320			
2056 - 00 - 001 - 63 - 00 - 01			3	73	02-SEP-25	19754	16279
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	3320			
2056 - 00 - 001 - 63 - 00 - 01			4	74	02-SEP-25	22377	19998
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2379
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2249			
2056 - 00 - 001 - 63 - 00 - 01			5	75	02-SEP-25	3476	1
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3475
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	140303
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	3320			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2056 - 00 - 001 - 63 - 00 - 01			22	1703	16-SEP-25	20853
<=====Deduction Classification=====						18117
						NET DED:-
						DDO CODE:-
						2736
						140303
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2576		
2056 - 00 - 001 - 63 - 00 - 01			36	2316	22-SEP-25	696530
<=====Deduction Classification=====						NET DED:-
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 02			12	1034	12-SEP-25	30000
<=====Deduction Classification=====						29990
						NET DED:-
						DDO CODE:-
						10
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2056 - 00 - 001 - 63 - 00 - 02			20	1701	16-SEP-25	10050
<=====Deduction Classification=====						10045
						NET DED:-
						DDO CODE:-
						5
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 02			21	1702	16-SEP-25	18878
<=====Deduction Classification=====						18868
						NET DED:-
						DDO CODE:-
						10
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2056 - 00 - 001 - 63 - 00 - 06			10	1032	12-SEP-25	42308
<=====Deduction Classification=====						42303
						NET DED:-
						DDO CODE:-
						5
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 06			11	1033	12-SEP-25	2890
<=====Deduction Classification=====						NET DED:-
						DDO CODE:-
						140303
2056 - 00 - 001 - 63 - 00 - 11			41	2530	23-SEP-25	12375
<=====Deduction Classification=====						12370
						NET DED:-
						DDO CODE:-
						5
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 11			40	2529	23-SEP-25	9275
<=====Deduction Classification=====						9270
						NET DED:-
						DDO CODE:-
						5
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 11			43	2532	23-SEP-25	6000
<=====Deduction Classification=====						5995
						NET DED:-
						DDO CODE:-
						5
						140303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2056 - 00 - 001 - 63 - 00 - 11			44	2533	23-SEP-25	6000
<=====Deduction Classification=====						5995
						NET DED:-
						DDO CODE:-
						5
						140303
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
2056 - 00 - 001 - 63 - 00 - 11 <=====Deduction Classification=====>			45	2534	23-SEP-25	6200	6195
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11 <=====Deduction Classification=====>			46	2535	23-SEP-25	7250	7245
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11 <=====Deduction Classification=====>			42	2531	23-SEP-25	12075	12070
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11 <=====Deduction Classification=====>			35	2298	22-SEP-25	10151	10146
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11 <=====Deduction Classification=====>			39	2528	23-SEP-25	8900	8895
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			17	1099	12-SEP-25	84072	84042
						NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			14	1096	12-SEP-25	13335	13330
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			6	288	04-SEP-25	13350	13345
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			28	2291	22-SEP-25	13335	13330
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			15	1097	12-SEP-25	13335	13330
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			16	1098	12-SEP-25	83538	83508
						NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24 <=====Deduction Classification=====>			27	2290	22-SEP-25	81049	81019
						NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	140303

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 29			49	2538	23-SEP-25	41925	41920
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 29			9	338	08-SEP-25	29184	29179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 29			26	2001	19-SEP-25	6700	6695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 29			7	336	08-SEP-25	29184	29179
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			13	1035	12-SEP-25	510263	510258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			8	337	08-SEP-25	512052	512047
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			48	2537	23-SEP-25	599754	599749
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			38	2527	23-SEP-25	189766	189761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			25	1706	16-SEP-25	2300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			47	2536	23-SEP-25	575289	575284
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	140303

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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			44	2561	15-SEP-25	29472	27011
<=====Deduction Classification=====>				Deduction Amount		NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2401 - 00 - 001 - 16 - 44 - 01			45	2580	15-SEP-25	8165529	6669140
<=====Deduction Classification=====>				Deduction Amount		NET DED: -	1496389
0028 - 00 - 107 - 00 - 00 - 00			-	23125		DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00			-	645			
0070 - 60 - 800 - 03 - 00 - 00			-	23000			
0216 - 01 - 106 - 02 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	943000			
8011 - 00 - 107 - 00 - 00 - 00			-	4125			
8342 - 00 - 117 - 01 - 02 - 00			-	393494			
8658 - 00 - 112 - 00 - 00 - 00			-	108000			
2401 - 00 - 001 - 16 - 44 - 01			103	4734	22-SEP-25	681793	678613
<=====Deduction Classification=====>				Deduction Amount		NET DED: -	3180
0028 - 00 - 107 - 00 - 00 - 00			-	3075		DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00			-	105			
2401 - 00 - 001 - 16 - 44 - 01			104	4735	22-SEP-25	681793	678613
<=====Deduction Classification=====>				Deduction Amount		NET DED: -	3180
0028 - 00 - 107 - 00 - 00 - 00			-	3075		DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00			-	105			
2401 - 00 - 001 - 16 - 44 - 01			105	4736	22-SEP-25	298464	272195
<=====Deduction Classification=====>				Deduction Amount		NET DED: -	26269
0028 - 00 - 107 - 00 - 00 - 00			-	1300		DDO CODE: -	150001
0030 - 02 - 102 - 00 - 00 - 00			-	45			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
8342 - 00 - 117 - 01 - 02 - 00			-	24849			
2401 - 00 - 001 - 16 - 44 - 01			41	2558	15-SEP-25	35073	31955
<=====Deduction Classification=====>				Deduction Amount		NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE: -	150001

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15 Horticulture										
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						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2401 - 00 - 001 - 16 - 44 - 01						38	2555	15-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:- 150001		
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2401 - 00 - 001 - 16 - 44 - 01						42	2559	15-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE:- 150001		
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2401 - 00 - 001 - 16 - 44 - 01						43	2560	15-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:- 150001		
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2401 - 00 - 001 - 16 - 44 - 01						39	2556	15-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:- 150001		
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2401 - 00 - 001 - 16 - 44 - 01						36	2553	15-SEP-25	30082	27443
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:- 150001		
0030 - 02 - 102 - 00 - 00 - 00						-	5			

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15 Horticulture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2401 - 00 - 001 - 16 - 44 - 01				37	2554	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2401 - 00 - 001 - 16 - 44 - 01				40	2557	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2401 - 00 - 001 - 16 - 44 - 02				46	2581	15-SEP-25	239250	238775	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	475	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
2401 - 00 - 001 - 16 - 44 - 02				59	2594	15-SEP-25	3100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02				1	285	02-SEP-25	6200	6195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02				95	3424	18-SEP-25	62155	62130	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02				110	5846	24-SEP-25	9360	9355	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02				2	286	02-SEP-25	3100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 02 3 <=====Deduction Classification=====>	287	02-SEP-25	Deduction Amount	9672	9667	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 60 <=====Deduction Classification=====>	2595	15-SEP-25	Deduction Amount	6200		
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 48 <=====Deduction Classification=====>	2583	15-SEP-25	Deduction Amount	11779	11774	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 61 <=====Deduction Classification=====>	2596	15-SEP-25	Deduction Amount	32771	32766	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 63 <=====Deduction Classification=====>	2598	15-SEP-25	Deduction Amount	45378	45373	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 62 <=====Deduction Classification=====>	2597	15-SEP-25	Deduction Amount	30000	29995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 16 <=====Deduction Classification=====>	1079	10-SEP-25	Deduction Amount	27538	27533	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 107 <=====Deduction Classification=====>	5110	23-SEP-25	Deduction Amount	149337	149332	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 106 <=====Deduction Classification=====>	5109	23-SEP-25	Deduction Amount	99946	99941	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 99 <=====Deduction Classification=====>	4353	20-SEP-25	Deduction Amount	255002	254997	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 98 <=====Deduction Classification=====>	4352	20-SEP-25	Deduction Amount	143447	143442	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 58 <=====Deduction Classification=====>	2593	15-SEP-25	Deduction Amount	31612	31607	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 44 - 13 97 <=====Deduction Classification=====>	4351	20-SEP-25	Deduction Amount	100589	100584	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 47 <=====Deduction Classification=====>	2582	15-SEP-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 15 <=====Deduction Classification=====>	1078	10-SEP-25	Deduction Amount	19262	19257	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 96 <=====Deduction Classification=====>	4350	20-SEP-25	Deduction Amount	127374	127369	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 100 <=====Deduction Classification=====>	4354	20-SEP-25	Deduction Amount	368752	368747	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 19 101 <=====Deduction Classification=====>	4355	20-SEP-25	Deduction Amount	133937	133932	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 24 14 <=====Deduction Classification=====>	1077	10-SEP-25	Deduction Amount	42480	42465	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 108 <=====Deduction Classification=====>	5844	24-SEP-25	Deduction Amount	79650	79645	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 49 109 <=====Deduction Classification=====>	5845	24-SEP-25	Deduction Amount	230797	224162	
0028 - 00 - 107 - 00 - 00 - 00 -	600			NET DED:-	6635	
0030 - 02 - 102 - 00 - 00 - 00 -	35			DDO CODE:-	150001	
0041 - 00 - 102 - 01 - 00 - 00 -	6000					
2401 - 00 - 119 - 62 - 00 - 01 50 <=====Deduction Classification=====>	2585	15-SEP-25	Deduction Amount	31717	31712	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 49 <=====Deduction Classification=====>	2584	15-SEP-25	Deduction Amount	5796	5791	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01	32	1764	12-SEP-25	42500	42475	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01	28	1091	10-SEP-25	5394	4933	
<=====Deduction Classification=====>				NET DED:-	461	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	456				
2401 - 00 - 119 - 62 - 00 - 01	26	1089	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2401 - 00 - 119 - 62 - 00 - 01	25	1088	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2401 - 00 - 119 - 62 - 00 - 01	24	1087	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2401 - 00 - 119 - 62 - 00 - 01	23	1086	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2401 - 00 - 119 - 62 - 00 - 01	22	1085	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2401 - 00 - 119 - 62 - 00 - 01	21	1084	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2401 - 00 - 119 - 62 - 00 - 01	20	1083	10-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150001	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 119 - 62 - 00 - 01 19			1082	10-SEP-25		15080 13643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
8342 - 00 - 117 - 01 - 02 - 00			-	1432		
2401 - 00 - 119 - 62 - 00 - 01 18			1081	10-SEP-25		3460 NET DED:-
<=====Deduction Classification=====>			Deduction Amount			DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 56			2591	15-SEP-25		44758 44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 52			2587	15-SEP-25		35581 35576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 53			2588	15-SEP-25		44758 44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 27			1090	10-SEP-25		8928 8185
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 743
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
8342 - 00 - 117 - 01 - 02 - 00			-	738		
2401 - 00 - 119 - 62 - 00 - 01 54			2589	15-SEP-25		42182 42177
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 51			2586	15-SEP-25		31717 31712
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 57			2592	15-SEP-25		35581 35576
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 17			1080	10-SEP-25		7266 7261
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001
2401 - 00 - 119 - 62 - 00 - 01 55			2590	15-SEP-25		44758 44753
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150001

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15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	68	2350	26-SEP-25	255000	254875	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	64	1956	24-SEP-25	9636866	9587566	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	49300
0028 - 00 - 107 - 00 - 00 - 00	-	47700		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	-	1600				
2401 - 00 - 001 - 16 - 45 - 01	43	1587	22-SEP-25	50393	50388	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	44	1588	22-SEP-25	64722	64717	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	23	576	10-SEP-25	2510956	2147223	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	363733
0028 - 00 - 107 - 00 - 00 - 00	-	6400		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	-	160				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	249000				
8011 - 00 - 107 - 00 - 00 - 00	-	1260				
8342 - 00 - 117 - 01 - 02 - 00	-	102913				
2401 - 00 - 001 - 16 - 45 - 01	21	574	10-SEP-25	438053	399433	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	38620
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	-	36310				
2401 - 00 - 001 - 16 - 45 - 01	65	1957	24-SEP-25	9636866	9587566	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	49300
0028 - 00 - 107 - 00 - 00 - 00	-	47700		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00	-	1600				
2401 - 00 - 001 - 16 - 45 - 01	60	1952	24-SEP-25	47495	47490	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		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 - 01	59	1603	22-SEP-25	39424	39419	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	46	1590	22-SEP-25	50393	50388	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 01	45	1589	22-SEP-25	64722	64717	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	20	573	10-SEP-25	70050	70025	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	41	1585	22-SEP-25	125075	125010	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	42	1586	22-SEP-25	125075	125010	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 06	14	416	08-SEP-25	15018	15013	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	6	408	08-SEP-25	9660	8743	
<=====Deduction Classification=====>				NET DED:-	917	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	-	912				
2401 - 00 - 001 - 16 - 45 - 07	5	407	08-SEP-25	4983		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	8	410	08-SEP-25	32520	32515	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	9	411	08-SEP-25	32488	31379	
<=====Deduction Classification=====>				NET DED:-	1109	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150203	
8342 - 00 - 117 - 01 - 02 - 00	-	1104				

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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 - 07			10	412	08-SEP-25	9360 8467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 893
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	888		
2401 - 00 - 001 - 16 - 45 - 07			11	413	08-SEP-25	9360 8467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 893
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	888		
2401 - 00 - 001 - 16 - 45 - 07			12	414	08-SEP-25	9360 8467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 893
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	888		
2401 - 00 - 001 - 16 - 45 - 07			7	409	08-SEP-25	60276 58255
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2021
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	2016		
2401 - 00 - 001 - 16 - 45 - 07			47	1591	22-SEP-25	28652 25938
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2714
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	2709		
2401 - 00 - 001 - 16 - 45 - 07			48	1592	22-SEP-25	13572 12290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1282
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	1277		
2401 - 00 - 001 - 16 - 45 - 07			50	1594	22-SEP-25	13572 12290
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1282
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	1277		
2401 - 00 - 001 - 16 - 45 - 07			49	1593	22-SEP-25	19475 17631
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1844
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 150203
8342 - 00 - 117 - 01 - 02 - 00			-	1839		
2401 - 00 - 001 - 16 - 45 - 07			13	415	08-SEP-25	9360 8467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 893
0030 - 02 - 102 - 00 - 00 - 00			-	5		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 - 14			63	1955	24-SEP-25	42800	42795
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01			22	575	10-SEP-25	1529593	1401649
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	127944
0028 - 00 - 107 - 00 - 00 - 00			-	5950		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00			-	155			
8009 - 01 - 101 - 00 - 00 - 00			-	5000			
8011 - 00 - 107 - 00 - 00 - 00			-	585			
8342 - 00 - 117 - 01 - 02 - 00			-	116254			
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			26	684	17-SEP-25	20770	20760
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 44 - 02			40	700	18-SEP-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			8	19	02-SEP-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			53	1136	22-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 16 - 46 - 01			41	701	18-SEP-25	4152	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01			71	1154	22-SEP-25	1052870	1047445
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5425
0028 - 00 - 107 - 00 - 00 - 00			-	5250		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			-	175			
2401 - 00 - 001 - 16 - 46 - 01			56	1139	22-SEP-25	872378	867883
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4495
0028 - 00 - 107 - 00 - 00 - 00			-	4350		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			-	145			
2401 - 00 - 001 - 16 - 46 - 01			42	702	18-SEP-25	3806	3470
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00			-	336		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01			38	698	18-SEP-25	897796	733724
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	164072
0028 - 00 - 107 - 00 - 00 - 00			-	2300		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			-	65			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
8009 - 01 - 101 - 00 - 00 - 00			-	138000			
8011 - 00 - 107 - 00 - 00 - 00			-	540			
8342 - 00 - 117 - 01 - 02 - 00			-	21667			
2401 - 00 - 001 - 16 - 46 - 01			4	15	02-SEP-25	1610	1456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			-	154		DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01			1	12	02-SEP-25	4498	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	150405
2401 - 00 - 001 - 16 - 46 - 01			70	1153	22-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 16 - 46 - 01			69	1152	22-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 16 - 46 - 01			68	1151	22-SEP-25	902460	897810
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4650
0028 - 00 - 107 - 00 - 00 - 00			-	4500		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				-	150				
2401 - 00 - 001 - 16 - 46 - 01				67	1150	22-SEP-25	872378	867883	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4495	
0028 - 00 - 107 - 00 - 00 - 00				-	4350		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	145				
2401 - 00 - 001 - 16 - 46 - 01				66	1149	22-SEP-25	902460	897810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00				-	4500		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2401 - 00 - 001 - 16 - 46 - 01				65	1148	22-SEP-25	902460	897810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00				-	4500		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2401 - 00 - 001 - 16 - 46 - 01				64	1147	22-SEP-25	902460	897810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00				-	4500		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2401 - 00 - 001 - 16 - 46 - 01				63	1146	22-SEP-25	30082	29927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2401 - 00 - 001 - 16 - 46 - 01				62	1145	22-SEP-25	914535	910085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4450	
0028 - 00 - 107 - 00 - 00 - 00				-	4300		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
2401 - 00 - 001 - 16 - 46 - 01				61	1144	22-SEP-25	30082	29927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2401 - 00 - 001 - 16 - 46 - 01				60	1143	22-SEP-25	1052870	1047445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5425	
0028 - 00 - 107 - 00 - 00 - 00				-	5250		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00				-	175				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 01 59 <=====Deduction Classification=====>	1142	22-SEP-25	Deduction Amount	902460	897810	
0028 - 00 - 107 - 00 - 00 - 00 -	4500			NET DED:-	4650	
0030 - 02 - 102 - 00 - 00 - 00 -	150			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 58 <=====Deduction Classification=====>	1141	22-SEP-25	Deduction Amount	902460	897810	
0028 - 00 - 107 - 00 - 00 - 00 -	4500			NET DED:-	4650	
0030 - 02 - 102 - 00 - 00 - 00 -	150			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 50 <=====Deduction Classification=====>	1133	22-SEP-25	Deduction Amount	30082	29927	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 51 <=====Deduction Classification=====>	1134	22-SEP-25	Deduction Amount	30082	29927	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 52 <=====Deduction Classification=====>	1135	22-SEP-25	Deduction Amount	914535	910085	
0028 - 00 - 107 - 00 - 00 - 00 -	4300			NET DED:-	4450	
0030 - 02 - 102 - 00 - 00 - 00 -	150			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 54 <=====Deduction Classification=====>	1137	22-SEP-25	Deduction Amount	902460	897810	
0028 - 00 - 107 - 00 - 00 - 00 -	4500			NET DED:-	4650	
0030 - 02 - 102 - 00 - 00 - 00 -	150			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 55 <=====Deduction Classification=====>	1138	22-SEP-25	Deduction Amount	902460	897810	
0028 - 00 - 107 - 00 - 00 - 00 -	4500			NET DED:-	4650	
0030 - 02 - 102 - 00 - 00 - 00 -	150			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 57 <=====Deduction Classification=====>	1140	22-SEP-25	Deduction Amount	902460	897810	
0028 - 00 - 107 - 00 - 00 - 00 -	4500			NET DED:-	4650	
0030 - 02 - 102 - 00 - 00 - 00 -	150			DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 72 <=====Deduction Classification=====>	1162	22-SEP-25	Deduction Amount	12000	11995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150405	

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 46 - 02 27 <====Deduction Classification====>	685	17-SEP-25		15500	15495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 39 <====Deduction Classification====>	699	18-SEP-25		91500	91455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 73 <====Deduction Classification====>	1163	22-SEP-25		12000	11995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 9 <====Deduction Classification====>	20	02-SEP-25		15500	15495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 6 <====Deduction Classification====>	17	02-SEP-25		19224	19219	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 5 <====Deduction Classification====>	16	02-SEP-25		1551		
				NET DED:-		
				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 06 7 <====Deduction Classification====>	18	02-SEP-25		38739	38734	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 30 <====Deduction Classification====>	688	17-SEP-25		10800	10795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11 31 <====Deduction Classification====>	689	17-SEP-25		9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 28 <====Deduction Classification====>	686	17-SEP-25		46869	46864	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 3 <====Deduction Classification====>	14	02-SEP-25		3114	2838	
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 37 <====Deduction Classification====>	697	18-SEP-25		851726	771408	
				NET DED:-	80318	
0028 - 00 - 107 - 00 - 00 - 00	-	2850		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 - -								80			
0070 - 60 - 800 - 03 - 00 - 00 - -								1000			
8011 - 00 - 107 - 00 - 00 - 00 - -								555			
8342 - 00 - 117 - 01 - 02 - 00 - -								75833			
2401 - 00 - 104 - 16 - 46 - 01 10							339	10-SEP-25	1932	1748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00 - -								184	DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 2							13	02-SEP-25	2254	2038	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00 - -								216	DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 29							687	17-SEP-25	17300	17295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 32							690	17-SEP-25	15450	15445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 33							691	17-SEP-25	17600	17595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 11 34							692	17-SEP-25	15600	15595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 35							693	17-SEP-25	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 13 36							694	17-SEP-25	3600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	

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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 4	579	20-SEP-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 6	581	20-SEP-25	731391	587675		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	143716	
0028 - 00 - 107 - 00 - 00 - 00	-	2000	DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00	-	50				
0070 - 60 - 800 - 03 - 00 - 00	-	3000				
8009 - 01 - 101 - 00 - 00 - 00	-	105000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	33216				
2401 - 00 - 001 - 16 - 47 - 01 10	585	20-SEP-25	70046	63660		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	6386	
0028 - 00 - 107 - 00 - 00 - 00	-	200	DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	6151				
2401 - 00 - 001 - 16 - 47 - 01 22	649	20-SEP-25	11638700	11579070		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	59630	
0028 - 00 - 107 - 00 - 00 - 00	-	57700	DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00	-	1930				
2401 - 00 - 001 - 16 - 47 - 02 52	1178	25-SEP-25	48000	47980		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20	DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02 9	584	20-SEP-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02 8	583	20-SEP-25	9000	8995		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 02 53	1179	25-SEP-25	48000	47980		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20	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 - 02 3 <=====Deduction Classification=====>	578	20-SEP-25		67500	67480	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 45 <=====Deduction Classification=====>	1138	25-SEP-25		3979		
				NET DED:-		
				DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 36 <=====Deduction Classification=====>	1129	25-SEP-25		1127	969	
				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2401 - 00 - 001 - 16 - 47 - 07 35 <=====Deduction Classification=====>	1128	25-SEP-25		22620	20477	
				NET DED:-	2143	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00	-	2138				
2401 - 00 - 001 - 16 - 47 - 07 34 <=====Deduction Classification=====>	1127	25-SEP-25		2543	2302	
				NET DED:-	241	
8342 - 00 - 117 - 01 - 02 - 00	-	241		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 33 <=====Deduction Classification=====>	1126	25-SEP-25		2527	2419	
				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 30 <=====Deduction Classification=====>	1123	25-SEP-25		22679	20018	
				NET DED:-	2661	
0028 - 00 - 107 - 00 - 00 - 00	-	500		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2156				
2401 - 00 - 001 - 16 - 47 - 07 31 <=====Deduction Classification=====>	1124	25-SEP-25		17978	16266	
				NET DED:-	1712	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	
8342 - 00 - 117 - 01 - 02 - 00	-	1707				
2401 - 00 - 001 - 16 - 47 - 13 1 <=====Deduction Classification=====>	66	09-SEP-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 14 12 <=====Deduction Classification=====>	587	20-SEP-25		46452		
				NET DED:-		
				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
2401 - 00 - 001 - 16 - 47 - 14			11	586	20-SEP-25	72504
<====Deduction Classification====>			Deduction Amount			72444
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:- 60
						DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 01			28	1121	25-SEP-25	17978
<====Deduction Classification====>			Deduction Amount			16266
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1712
8342 - 00 - 117 - 01 - 02 - 00			-	1707		DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 01			5	580	20-SEP-25	875560
<====Deduction Classification====>			Deduction Amount			757035
0028 - 00 - 107 - 00 - 00 - 00			-	3500		NET DED:- 118525
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 150102
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	375		
8342 - 00 - 117 - 01 - 02 - 00			-	54550		
2401 - 00 - 104 - 16 - 47 - 07			47	1140	25-SEP-25	805
<====Deduction Classification====>			Deduction Amount			728
8342 - 00 - 117 - 01 - 02 - 00			-	77		NET DED:- 77
						DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 07			44	1137	25-SEP-25	805
<====Deduction Classification====>			Deduction Amount			728
8342 - 00 - 117 - 01 - 02 - 00			-	77		NET DED:- 77
						DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 07			51	1144	25-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 07			29	1122	25-SEP-25	26881
<====Deduction Classification====>			Deduction Amount			24334
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2547
8342 - 00 - 117 - 01 - 02 - 00			-	2542		DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 07			32	1125	25-SEP-25	32999
<====Deduction Classification====>			Deduction Amount			29872
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3127
8342 - 00 - 117 - 01 - 02 - 00			-	3122		DDO CODE:- 150102
2401 - 00 - 104 - 16 - 47 - 07			37	1130	25-SEP-25	2076
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 150102

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15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 16 - 47 - 07	39	1132	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	40	1133	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	41	1134	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	42	1135	25-SEP-25	1557	1419	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00	-	138		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	43	1136	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	46	1139	25-SEP-25	1288	1165	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00	-	123		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	48	1141	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	49	1142	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 07	50	1143	25-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	77	
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13	7	582	20-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 13	2	67	09-SEP-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	150102	

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 16 - 44 - 02	31	931	12-SEP-25	285000	284855	
<=====Deduction Classification=====>				NET DED: -	145	
0030 - 02 - 102 - 00 - 00 - 00	-	145		DDO CODE: -	150304	
2401 - 00 - 001 - 16 - 48 - 01	86	2572	23-SEP-25	182263	181383	
<=====Deduction Classification=====>				NET DED: -	880	
0028 - 00 - 107 - 00 - 00 - 00	-	850		DDO CODE: -	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2401 - 00 - 001 - 16 - 48 - 01	87	2573	23-SEP-25	182263	181383	
<=====Deduction Classification=====>				NET DED: -	880	
0028 - 00 - 107 - 00 - 00 - 00	-	850		DDO CODE: -	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2401 - 00 - 001 - 16 - 48 - 01	26	926	12-SEP-25	1095635	881692	
<=====Deduction Classification=====>				NET DED: -	213943	
0028 - 00 - 107 - 00 - 00 - 00	-	2550		DDO CODE: -	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	160000				
8011 - 00 - 107 - 00 - 00 - 00	-	585				
8342 - 00 - 117 - 01 - 02 - 00	-	46743				
2401 - 00 - 001 - 16 - 48 - 01	27	927	12-SEP-25	1746789	1558845	
<=====Deduction Classification=====>				NET DED: -	187944	
0028 - 00 - 107 - 00 - 00 - 00	-	5750		DDO CODE: -	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	165				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
8009 - 01 - 101 - 00 - 00 - 00	-	57500				
8011 - 00 - 107 - 00 - 00 - 00	-	770				
8342 - 00 - 117 - 01 - 02 - 00	-	121259				
2401 - 00 - 001 - 16 - 48 - 01	28	928	12-SEP-25	1701081	1519647	
<=====Deduction Classification=====>				NET DED: -	181434	
0028 - 00 - 107 - 00 - 00 - 00	-	6575		DDO CODE: -	150304	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
8009 - 01 - 101 - 00 - 00 - 00	-	65000				
8011 - 00 - 107 - 00 - 00 - 00	-	695				

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2401 - 00 - 001 - 16 - 48 - 01		36	1830	17-SEP-25	30082	27448
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2634
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2401 - 00 - 001 - 16 - 48 - 01		59	2356	22-SEP-25	571558	568613
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2945
0028 - 00 - 107 - 00 - 00 - 00		-	2850		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00		-	95			
2401 - 00 - 001 - 16 - 48 - 01		61	2358	22-SEP-25	1684592	1675912
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8680
0028 - 00 - 107 - 00 - 00 - 00		-	8400		DDO CODE:-	150304
0030 - 01 - 102 - 00 - 00 - 00		-	280			
2401 - 00 - 001 - 16 - 48 - 01		62	2359	22-SEP-25	1624428	1616058
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8370
0028 - 00 - 107 - 00 - 00 - 00		-	8100		DDO CODE:-	150304
0030 - 01 - 102 - 00 - 00 - 00		-	270			
2401 - 00 - 001 - 16 - 48 - 01		63	2360	22-SEP-25	1594346	1586131
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8215
0028 - 00 - 107 - 00 - 00 - 00		-	7950		DDO CODE:-	150304
0030 - 01 - 102 - 00 - 00 - 00		-	265			
2401 - 00 - 001 - 16 - 48 - 01		64	2361	22-SEP-25	1595346	1587131
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8215
0028 - 00 - 107 - 00 - 00 - 00		-	7950		DDO CODE:-	150304
0030 - 01 - 102 - 00 - 00 - 00		-	265			
2401 - 00 - 001 - 16 - 48 - 01		66	2363	22-SEP-25	58554	58269
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		-	275		DDO CODE:-	150304
0030 - 01 - 102 - 00 - 00 - 00		-	10			
2401 - 00 - 001 - 16 - 48 - 01		67	2364	22-SEP-25	998638	993743
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4895
0028 - 00 - 107 - 00 - 00 - 00		-	4725		DDO CODE:-	150304

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00 -				170		
2401 - 00 - 001 - 16 - 48 - 01			68	2365	22-SEP-25	1283408 1276898
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				6300		NET DED:- 6510
0030 - 02 - 102 - 00 - 00 - 00 -				210		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			70	2367	22-SEP-25	1654510 1645985
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				8250		NET DED:- 8525
0030 - 01 - 102 - 00 - 00 - 00 -				275		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			71	2368	22-SEP-25	571558 568613
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				2850		NET DED:- 2945
0030 - 02 - 102 - 00 - 00 - 00 -				95		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			72	2369	22-SEP-25	1624428 1616058
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				8100		NET DED:- 8370
0030 - 01 - 102 - 00 - 00 - 00 -				270		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			73	2370	22-SEP-25	1684592 1675912
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				8400		NET DED:- 8680
0030 - 01 - 102 - 00 - 00 - 00 -				280		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			74	2371	22-SEP-25	1624428 1616058
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				8100		NET DED:- 8370
0030 - 01 - 102 - 00 - 00 - 00 -				270		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			75	2372	22-SEP-25	1594346 1586131
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				7950		NET DED:- 8215
0030 - 01 - 102 - 00 - 00 - 00 -				265		DDO CODE:- 150304
2401 - 00 - 001 - 16 - 48 - 01			76	2373	22-SEP-25	1595346 1587131
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				7950		NET DED:- 8215
0030 - 01 - 102 - 00 - 00 - 00 -				265		DDO CODE:- 150304

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2401 - 00 - 001 - 16 - 48 - 01 77			2374	22-SEP-25		1654510 1645985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8525
0028 - 00 - 107 - 00 - 00 - 00			-	8250		DDO CODE:- 150304
0030 - 01 - 102 - 00 - 00 - 00			-	275		
2401 - 00 - 001 - 16 - 48 - 01 78			2375	22-SEP-25		1655510 1646985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8525
0028 - 00 - 107 - 00 - 00 - 00			-	8250		DDO CODE:- 150304
0030 - 01 - 102 - 00 - 00 - 00			-	275		
2401 - 00 - 001 - 16 - 48 - 01 79			2376	22-SEP-25		1253326 1246971
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6355
0028 - 00 - 107 - 00 - 00 - 00			-	6150		DDO CODE:- 150304
0030 - 01 - 102 - 00 - 00 - 00			-	205		
2401 - 00 - 001 - 16 - 48 - 01 80			2377	22-SEP-25		998638 993743
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4895
0028 - 00 - 107 - 00 - 00 - 00			-	4725		DDO CODE:- 150304
0030 - 01 - 102 - 00 - 00 - 00			-	170		
2401 - 00 - 001 - 16 - 48 - 01 81			2378	22-SEP-25		58554 58269
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285
0028 - 00 - 107 - 00 - 00 - 00			-	275		DDO CODE:- 150304
0030 - 01 - 102 - 00 - 00 - 00			-	10		
2401 - 00 - 001 - 16 - 48 - 01 82			2379	22-SEP-25		205744 204734
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1010
0028 - 00 - 107 - 00 - 00 - 00			-	975		DDO CODE:- 150304
0030 - 02 - 102 - 00 - 00 - 00			-	35		
2401 - 00 - 001 - 16 - 48 - 01 83			2380	22-SEP-25		30082 29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 150304
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2401 - 00 - 001 - 16 - 48 - 01 84			2381	22-SEP-25		30082 29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 150304
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2401 - 00 - 001 - 16 - 48 - 02 55			2352	22-SEP-25		24000 23990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 150304

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15 Horticulture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 02 56 <====Deduction Classification====>	2353	22-SEP-25	Deduction Amount	24000	23990	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 58 <====Deduction Classification====>	2355	22-SEP-25	Deduction Amount	215100	215025	
0030 - 02 - 102 - 00 - 00 - 00 -	75			NET DED:-	75	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 11 <====Deduction Classification====>	243	04-SEP-25	Deduction Amount	222270	222195	
0030 - 02 - 102 - 00 - 00 - 00 -	75			NET DED:-	75	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 30 <====Deduction Classification====>	930	12-SEP-25	Deduction Amount	207000	206900	
0030 - 02 - 102 - 00 - 00 - 00 -	100			NET DED:-	100	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 39 <====Deduction Classification====>	1963	19-SEP-25	Deduction Amount	32630	32625	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 15 <====Deduction Classification====>	530	10-SEP-25	Deduction Amount	17080	17075	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 85 <====Deduction Classification====>	2417	22-SEP-25	Deduction Amount	28110	28105	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 06 40 <====Deduction Classification====>	1964	19-SEP-25	Deduction Amount	18097	18092	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 11 88 <====Deduction Classification====>	2579	23-SEP-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 13 <====Deduction Classification====>	528	10-SEP-25	Deduction Amount	4500		
				NET DED:-		
				DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 13 14 <====Deduction Classification====>	529	10-SEP-25	Deduction Amount	5000		
				NET DED:-		
				DDO CODE:-	150304	

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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	50	741	15-SEP-25	186000	185905	
<====Deduction Classification====>				Deduction Amount	NET DED: - 95	
0030 - 02 - 102 - 00 - 00 - 00				-	95	DDO CODE: - 151308
2401 - 00 - 001 - 16 - 44 - 02	99	1388	24-SEP-25	40500	40480	
<====Deduction Classification====>				Deduction Amount	NET DED: - 20	
0030 - 02 - 102 - 00 - 00 - 00				-	20	DDO CODE: - 151308
2401 - 00 - 001 - 16 - 44 - 02	98	1387	24-SEP-25	30000	29985	
<====Deduction Classification====>				Deduction Amount	NET DED: - 15	
0030 - 02 - 102 - 00 - 00 - 00				-	15	DDO CODE: - 151308
2401 - 00 - 001 - 16 - 44 - 02	91	1380	24-SEP-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED: - 5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE: - 151308
2401 - 00 - 001 - 16 - 44 - 02	51	742	15-SEP-25	10050	10045	
<====Deduction Classification====>				Deduction Amount	NET DED: - 5	
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE: - 151308
2401 - 00 - 001 - 16 - 44 - 02	27	186	09-SEP-25	-10500		
<====Deduction Classification====>				Deduction Amount	NET DED: -	
						DDO CODE: - 151308
2401 - 00 - 001 - 16 - 49 - 01	100	1480	24-SEP-25	658584	655224	
<====Deduction Classification====>				Deduction Amount	NET DED: - 3360	
0028 - 00 - 107 - 00 - 00 - 00				-	3250	DDO CODE: - 151308
0030 - 01 - 102 - 00 - 00 - 00				-	110	
2401 - 00 - 001 - 16 - 49 - 01	70	1070	22-SEP-25	762032	758157	
<====Deduction Classification====>				Deduction Amount	NET DED: - 3875	
0028 - 00 - 107 - 00 - 00 - 00				-	3750	DDO CODE: - 151308
0030 - 01 - 102 - 00 - 00 - 00				-	125	
2401 - 00 - 001 - 16 - 49 - 01	96	1385	24-SEP-25	593590	590615	
<====Deduction Classification====>				Deduction Amount	NET DED: - 2975	
0028 - 00 - 107 - 00 - 00 - 00				-	2875	DDO CODE: - 151308
0030 - 01 - 102 - 00 - 00 - 00				-	100	
2401 - 00 - 001 - 16 - 49 - 01	73	1073	22-SEP-25	752050	748175	
<====Deduction Classification====>				Deduction Amount	NET DED: - 3875	
0028 - 00 - 107 - 00 - 00 - 00				-	3750	DDO CODE: - 151308
0030 - 01 - 102 - 00 - 00 - 00				-	125	

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01	85	1374	24-SEP-25	762032	758157	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	80	1080	22-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	26	185	09-SEP-25	-1424743		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 01	77	1077	22-SEP-25	757041	753166	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	79	1079	22-SEP-25	658584	655224	
<=====Deduction Classification=====>				NET DED:-	3360	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3250				
0030 - 01 - 102 - 00 - 00 - 00	-	110				
2401 - 00 - 001 - 16 - 49 - 01	58	934	18-SEP-25	24060	21772	
<=====Deduction Classification=====>				NET DED:-	2288	
				DDO CODE:-	151308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2283				
2401 - 00 - 001 - 16 - 49 - 01	49	740	15-SEP-25	3234859	2683893	
<=====Deduction Classification=====>				NET DED:-	550966	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	10450				
0030 - 02 - 102 - 00 - 00 - 00	-	300				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8009 - 01 - 101 - 00 - 00 - 00	-	362000				
8011 - 00 - 107 - 00 - 00 - 00	-	1500				
8342 - 00 - 117 - 01 - 02 - 00	-	172716				
2401 - 00 - 001 - 16 - 49 - 01	69	1069	22-SEP-25	721968	718248	
<=====Deduction Classification=====>				NET DED:-	3720	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3600				

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15 Horticulture						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 49 - 01	86	1375	24-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	87	1376	24-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	88	1377	24-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	89	1378	24-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	90	1379	24-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	92	1381	24-SEP-25	752050	748175	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2401 - 00 - 001 - 16 - 49 - 01	93	1382	24-SEP-25	691886	688321	
<=====Deduction Classification=====>				NET DED:-	3565	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3450				
0030 - 01 - 102 - 00 - 00 - 00	-	115				
2401 - 00 - 001 - 16 - 49 - 01	94	1383	24-SEP-25	721968	718248	
<=====Deduction Classification=====>				NET DED:-	3720	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	3600				
0030 - 01 - 102 - 00 - 00 - 00	-	120				
2401 - 00 - 001 - 16 - 49 - 01	95	1384	24-SEP-25	902460	897810	
<=====Deduction Classification=====>				NET DED:-	4650	
				DDO CODE:-	151308	
0028 - 00 - 107 - 00 - 00 - 00	-	4500				

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15 Horticulture							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 01 - 102 - 00 - 00 - 00			-	150			
2401 - 00 - 001 - 16 - 49 - 01			97	1386	24-SEP-25	757041	753166
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3875
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:-	151308
0030 - 01 - 102 - 00 - 00 - 00			-	125			
2401 - 00 - 001 - 16 - 49 - 01			101	1667	25-SEP-25	30082	29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	151308
0030 - 01 - 102 - 00 - 00 - 00			-	5			
2401 - 00 - 001 - 16 - 49 - 01			102	1668	25-SEP-25	30082	29927
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	151308
0030 - 01 - 102 - 00 - 00 - 00			-	5			
2401 - 00 - 001 - 16 - 49 - 02			52	743	15-SEP-25	9300	9295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02			53	744	15-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02			28	186	09-SEP-25	10500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 07			25	185	09-SEP-25	1424743	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	151308
15 Horticulture							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2401 - 00 - 001 - 16 - 44 - 02			23	686	14-SEP-25	210750	210640
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:-	151407

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02		24	907	18-SEP-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		38	988	21-SEP-25	140292	139672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	620
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00		-	20			
2401 - 00 - 001 - 16 - 50 - 01		21	684	14-SEP-25	702364	647145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55219
0028 - 00 - 107 - 00 - 00 - 00		-	3150		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00		-	110			
8011 - 00 - 107 - 00 - 00 - 00		-	255			
8342 - 00 - 117 - 01 - 02 - 00		-	51704			
2401 - 00 - 001 - 16 - 50 - 01		19	682	14-SEP-25	1129611	896431
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	233180
0028 - 00 - 107 - 00 - 00 - 00		-	2000		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00		-	50			
0070 - 60 - 800 - 03 - 00 - 00		-	9000			
8009 - 01 - 101 - 00 - 00 - 00		-	221500			
8011 - 00 - 107 - 00 - 00 - 00		-	630			
2401 - 00 - 001 - 16 - 50 - 01		20	683	14-SEP-25	792352	722001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70351
0028 - 00 - 107 - 00 - 00 - 00		-	2550		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00		-	80			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8011 - 00 - 107 - 00 - 00 - 00		-	360			
8342 - 00 - 117 - 01 - 02 - 00		-	65361			
2401 - 00 - 001 - 16 - 50 - 01		41	991	21-SEP-25	140292	139692
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00		-	600		DDO CODE:-	151407
2401 - 00 - 001 - 16 - 50 - 01		45	995	21-SEP-25	30082	29927
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	151407
0030 - 01 - 102 - 00 - 00 - 00		-	5			

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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 40				990	21-SEP-25		8543288	8499268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	44020	
0028 - 00 - 107 - 00 - 00 - 00				-	42600		DDO CODE:-	151407	
0030 - 01 - 102 - 00 - 00 - 00				-	1420				
2401 - 00 - 001 - 16 - 50 - 01 39				989	21-SEP-25		227776	226736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1040	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	151407	
0030 - 01 - 102 - 00 - 00 - 00				-	40				
2401 - 00 - 001 - 16 - 50 - 01 44				994	21-SEP-25		30082	29927	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	151407	
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2401 - 00 - 001 - 16 - 50 - 01 42				992	21-SEP-25		227776	226736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1040	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	151407	
0030 - 01 - 102 - 00 - 00 - 00				-	40				
2401 - 00 - 001 - 16 - 50 - 01 43				993	21-SEP-25		8543288	8499268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	44020	
0028 - 00 - 107 - 00 - 00 - 00				-	42600		DDO CODE:-	151407	
0030 - 01 - 102 - 00 - 00 - 00				-	1420				
2401 - 00 - 001 - 16 - 50 - 02 22				685	14-SEP-25		154500	154425	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 25				908	18-SEP-25		49135	49120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 34				978	20-SEP-25		5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 33				977	20-SEP-25		5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 32				976	20-SEP-25		5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	151407	

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 50 - 11 31 <=====Deduction Classification=====>	975	20-SEP-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 30 <=====Deduction Classification=====>	974	20-SEP-25	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 29 <=====Deduction Classification=====>	973	20-SEP-25	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 28 <=====Deduction Classification=====>	972	20-SEP-25	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 27 <=====Deduction Classification=====>	971	20-SEP-25	Deduction Amount	5750	5745	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 26 <=====Deduction Classification=====>	970	20-SEP-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 35 <=====Deduction Classification=====>	979	20-SEP-25	Deduction Amount	5500	5495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 36 <=====Deduction Classification=====>	980	20-SEP-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 11 37 <=====Deduction Classification=====>	981	20-SEP-25	Deduction Amount	11000	10995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	151407	
15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 82 153 <=====Deduction Classification=====>	234	26-SEP-25	Deduction Amount	154450		
				NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	157	237	26-SEP-25	19050		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	57	120	19-SEP-25	48746		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	115	170	25-SEP-25	2915		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	33	47	11-SEP-25	9383		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	159	239	26-SEP-25	248031		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	145	225	26-SEP-25	105600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	89	157	25-SEP-25	519979		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	87	156	25-SEP-25	1381807		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	85	155	25-SEP-25	89319		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	83	154	25-SEP-25	779169		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	73	131	19-SEP-25	4298		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	175	283	26-SEP-25	19982		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	65	124	19-SEP-25	468228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	161	240	26-SEP-25	31103		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	9	14	03-SEP-25	1280554		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	69	126	19-SEP-25	51500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	29	40	11-SEP-25	9261		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 82 <=====Deduction Classification=====>	113	169	25-SEP-25	1860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <=====Deduction Classification=====>	125	175	25-SEP-25	71022		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <=====Deduction Classification=====>	49	116	19-SEP-25	941875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <=====Deduction Classification=====>	133	179	25-SEP-25	1005		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <=====Deduction Classification=====>	127	176	25-SEP-25	282973		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 84 <=====Deduction Classification=====>	67	125	19-SEP-25	56200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 82 <=====Deduction Classification=====>	111	168	25-SEP-25	21612		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 82 99 <=====Deduction Classification=====>	162	25-SEP-25	Deduction Amount	53613	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 97 <=====Deduction Classification=====>	161	25-SEP-25	Deduction Amount	7193	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 173 <=====Deduction Classification=====>	282	26-SEP-25	Deduction Amount	2215	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 155 <=====Deduction Classification=====>	235	26-SEP-25	Deduction Amount	20002	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 41 <=====Deduction Classification=====>	73	11-SEP-25	Deduction Amount	796	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 15 <=====Deduction Classification=====>	18	03-SEP-25	Deduction Amount	15777	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 13 <=====Deduction Classification=====>	17	03-SEP-25	Deduction Amount	11470	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 7 <=====Deduction Classification=====>	13	03-SEP-25	Deduction Amount	103270	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 143 <=====Deduction Classification=====>	224	26-SEP-25	Deduction Amount	59595	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 63 <=====Deduction Classification=====>	123	19-SEP-25	Deduction Amount	37690	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 55 <=====Deduction Classification=====>	119	19-SEP-25	Deduction Amount	3917	NET DED:-	
				DDO CODE:-		151601
2401 - 00 - 789 - 06 - 00 - 82 119 <=====Deduction Classification=====>	172	25-SEP-25	Deduction Amount	116942	NET DED:-	
				DDO CODE:-		151601

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 84 <=====Deduction Classification=====>	121	173	25-SEP-25	5710		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 84 <=====Deduction Classification=====>	129	177	25-SEP-25	22818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 84 <=====Deduction Classification=====>	31	46	11-SEP-25	1038		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	59	121	19-SEP-25	49219		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	61	122	19-SEP-25	468238		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	3	11	03-SEP-25	13940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	5	12	03-SEP-25	8177		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	11	15	03-SEP-25	10000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	17	19	03-SEP-25	681585		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	19	31	11-SEP-25	4749		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	35	51	11-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	37	53	11-SEP-25	1962		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	43	112	18-SEP-25	4434		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	45	113	18-SEP-25	58646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	47	115	19-SEP-25	1860		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	51	117	19-SEP-25	9596		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	53	118	19-SEP-25	25940		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	177	284	26-SEP-25	14400		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	179	285	26-SEP-25	4483		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	79	152	25-SEP-25	739646		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	91	158	25-SEP-25	71889		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	93	159	25-SEP-25	29916		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	95	160	25-SEP-25	14381		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	101	163	25-SEP-25	353854		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	103	164	25-SEP-25	47957		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	105	165	25-SEP-25	50026		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 82 <=====Deduction Classification=====>	117	171	25-SEP-25	195851		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	71	129	19-SEP-25	3653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	131	178	25-SEP-25	150614		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	123	174	25-SEP-25	37831		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	107	166	25-SEP-25	1603		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	109	167	25-SEP-25	25399		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 84 <=====Deduction Classification=====>	39	54	11-SEP-25	1522		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	114	169	25-SEP-25	16740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	90	157	25-SEP-25	4679808		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	116	170	25-SEP-25	26237	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	88	156	25-SEP-25	12436261	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	86	155	25-SEP-25	803876	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	84	154	25-SEP-25	7012517	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	74	131	19-SEP-25	38682	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	66	124	19-SEP-25	4214049	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	70	126	19-SEP-25	463500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	146	225	26-SEP-25	950400	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	154	234	26-SEP-25	1390050	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	10	14	03-SEP-25	11524988	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	30	40	11-SEP-25	83353	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	
2401 - 00 - 119 - 06 - 00 - 81 <====Deduction Classification====>	34	47	11-SEP-25	84446	NET DED:-	
			Deduction Amount		DDO CODE:-	
					151601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	58	120	19-SEP-25	438714		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	158	237	26-SEP-25	171450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	160	239	26-SEP-25	2232279		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	162	240	26-SEP-25	279929		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 81 <=====Deduction Classification=====>	176	283	26-SEP-25	179840		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <=====Deduction Classification=====>	128	176	25-SEP-25	2546762		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <=====Deduction Classification=====>	50	116	19-SEP-25	8476875		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <=====Deduction Classification=====>	68	125	19-SEP-25	505800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <=====Deduction Classification=====>	134	179	25-SEP-25	9045		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 119 - 06 - 00 - 83 <=====Deduction Classification=====>	126	175	25-SEP-25	639199		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	120	172	25-SEP-25	1052482		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	64	123	19-SEP-25	339213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	144	224	26-SEP-25	536355		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	156	235	26-SEP-25	180023		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	8	13	03-SEP-25	929435		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	14	17	03-SEP-25	103226		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	16	18	03-SEP-25	141989		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	42	73	11-SEP-25	7164		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	56	119	19-SEP-25	35249		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	174	282	26-SEP-25	19934		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	98	161	25-SEP-25	64742		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	100	162	25-SEP-25	482515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 81 <=====Deduction Classification=====>	112	168	25-SEP-25	194513		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <=====Deduction Classification=====>	130	177	25-SEP-25	205358		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 789 - 06 - 00 - 83 <=====Deduction Classification=====>	122	173	25-SEP-25	51393		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 789 - 06 - 00 - 83 <=====Deduction Classification=====>	32	46	11-SEP-25	9347		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	62	122	19-SEP-25	4214142		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	118	171	25-SEP-25	1762662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	44	112	18-SEP-25	39911		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	106	165	25-SEP-25	450232		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	104	164	25-SEP-25	431611		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	102	163	25-SEP-25	3184684		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	96	160	25-SEP-25	129425		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	94	159	25-SEP-25	269241		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	4	11	03-SEP-25	125465		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <=====Deduction Classification=====>	6	12	03-SEP-25	73597		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	12	15	03-SEP-25	90000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	18	19	03-SEP-25	6134268		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	20	31	11-SEP-25	42737		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	36	51	11-SEP-25	81000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	38	53	11-SEP-25	17659		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	46	113	18-SEP-25	527816		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	48	115	19-SEP-25	16740		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	52	117	19-SEP-25	86362		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	54	118	19-SEP-25	233456		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	60	121	19-SEP-25	442972		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	178	284	26-SEP-25	129600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	
2401 - 00 - 796 - 06 - 00 - 81 <====Deduction Classification====>	180	285	26-SEP-25	40343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	151601	

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15 Horticulture						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 796 - 06 - 00 - 81 80 <=====Deduction Classification=====>	152	25-SEP-25	Deduction Amount	6656816 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 81 82 <=====Deduction Classification=====>	153	25-SEP-25	Deduction Amount	3588380 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 81 92 <=====Deduction Classification=====>	158	25-SEP-25	Deduction Amount	647001 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 83 108 <=====Deduction Classification=====>	166	25-SEP-25	Deduction Amount	14427 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 83 110 <=====Deduction Classification=====>	167	25-SEP-25	Deduction Amount	228592 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 83 124 <=====Deduction Classification=====>	174	25-SEP-25	Deduction Amount	340478 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 83 40 <=====Deduction Classification=====>	54	11-SEP-25	Deduction Amount	13695 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 83 132 <=====Deduction Classification=====>	178	25-SEP-25	Deduction Amount	1355524 NET DED: - DDO CODE: -	151601	
2401 - 00 - 796 - 06 - 00 - 83 72 <=====Deduction Classification=====>	129	19-SEP-25	Deduction Amount	32875 NET DED: - DDO CODE: -	151601	
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	
2407 - 01 - 800 - 60 - 00 - 36 1 <=====Deduction Classification=====>	1284	11-SEP-25	Deduction Amount	23339500 NET DED: - DDO CODE: -	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2407 - 01 - 800 - 62 - 00 - 31 2 <=====Deduction Classification=====>	5266	23-SEP-25		1250000	NET DED:-	
					DDO CODE:-	
					160001	
2851 - 00 - 001 - 60 - 00 - 01 58 <=====Deduction Classification=====>	6408	26-SEP-25		187254	186374	
				NET DED:-	880	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00 -	850					
0030 - 01 - 102 - 00 - 00 - 00 -	30					
2851 - 00 - 001 - 60 - 00 - 01 57 <=====Deduction Classification=====>	6407	26-SEP-25		28472	26016	
				NET DED:-	2456	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
2851 - 00 - 001 - 60 - 00 - 01 45 <=====Deduction Classification=====>	5265	23-SEP-25		68000	67960	
				NET DED:-	40	
				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
2851 - 00 - 001 - 60 - 00 - 01 56 <=====Deduction Classification=====>	6406	26-SEP-25		28472	26016	
				NET DED:-	2456	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
2851 - 00 - 001 - 60 - 00 - 01 55 <=====Deduction Classification=====>	6405	26-SEP-25		558245	509143	
				NET DED:-	49102	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00 -	2425					
0030 - 02 - 102 - 00 - 00 - 00 -	85					
8342 - 00 - 117 - 01 - 02 - 00 -	46592					
2851 - 00 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>	1800	12-SEP-25		3753246	2882394	
				NET DED:-	870852	
				DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00 -	7900					
0030 - 02 - 102 - 00 - 00 - 00 -	205					
0070 - 60 - 800 - 03 - 00 - 00 -	16000					
0216 - 01 - 106 - 02 - 00 - 00 -	2800					
8009 - 01 - 101 - 00 - 00 - 00 -	624500					
8011 - 00 - 107 - 00 - 00 - 00 -	1920					
8342 - 00 - 117 - 01 - 02 - 00 -	167416					

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16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00 -						-	30000			
7610 - 00 - 201 - 60 - 00 - 55 -						-	20111			
2851 - 00 - 001 - 60 - 00 - 01						42	5262	23-SEP-25	11418	11413
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: - 160001		
2851 - 00 - 001 - 60 - 00 - 01						43	5263	23-SEP-25	14532	14527
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: - 160001		
2851 - 00 - 001 - 60 - 00 - 01						44	5264	23-SEP-25	11937	11932
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: - 160001		
2851 - 00 - 001 - 60 - 00 - 01						59	6409	26-SEP-25	187254	186374
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	880
0028 - 00 - 107 - 00 - 00 - 00 -						-	850	DDO CODE: - 160001		
0030 - 01 - 102 - 00 - 00 - 00 -						-	30			
2851 - 00 - 001 - 60 - 00 - 01						54	6404	26-SEP-25	558245	509143
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	49102
0028 - 00 - 107 - 00 - 00 - 00 -						-	2425	DDO CODE: - 160001		
0030 - 02 - 102 - 00 - 00 - 00 -						-	85			
8342 - 00 - 117 - 01 - 02 - 00 -						-	46592			
2851 - 00 - 001 - 60 - 00 - 01						4	703	05-SEP-25	-1469640	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	
								DDO CODE: - 160001		
2851 - 00 - 001 - 60 - 00 - 02						13	1805	12-SEP-25	9439	9434
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE: - 160001		
2851 - 00 - 001 - 60 - 00 - 02						14	1806	12-SEP-25	600	
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	
								DDO CODE: - 160001		
2851 - 00 - 001 - 60 - 00 - 02						20	2206	13-SEP-25	54000	53985
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	15
0030 - 02 - 102 - 00 - 00 - 00 -						-	15	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 - 02 18 <====Deduction Classification====>	1810	12-SEP-25		10452	10447	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	1809	12-SEP-25		36000	35990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 16 <====Deduction Classification====>	1808	12-SEP-25		8710	8705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 15 <====Deduction Classification====>	1807	12-SEP-25		18000	17995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 12 <====Deduction Classification====>	1804	12-SEP-25		173460	173370	
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-	90		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 11 <====Deduction Classification====>	1803	12-SEP-25		379385	379235	
				NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00	-	150		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02 10 <====Deduction Classification====>	1802	12-SEP-25		503000	502685	
				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 9 <====Deduction Classification====>	1801	12-SEP-25		91450	91410	
				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 07 3 <====Deduction Classification====>	703	05-SEP-25		1469640		
				NET DED:-		
				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 36 <====Deduction Classification====>	4237	20-SEP-25		13640	13635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 11 39 <====Deduction Classification====>	4240	20-SEP-25		13600	13595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160001	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 11 38		4239	20-SEP-25		13640	13635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 11 37		4238	20-SEP-25		13940	13935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 2		570	04-SEP-25		8000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		-	8000		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 62		6512	26-SEP-25		6838	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13 40		4241	20-SEP-25		14240	14235
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 24 19		2205	13-SEP-25		65880	65825
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 29 1		401	03-SEP-25		9724	9719
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 49 7		1071	10-SEP-25		4500000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01 25		2270	13-SEP-25		5302231	4201858
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1100373
0028 - 00 - 107 - 00 - 00 - 00		-	13050		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00		-	355			
0070 - 60 - 800 - 03 - 00 - 00		-	4000			
0216 - 01 - 106 - 02 - 00 - 00		-	2600			
8009 - 01 - 101 - 00 - 00 - 00		-	900000			
8011 - 00 - 107 - 00 - 00 - 00		-	2565			
8342 - 00 - 117 - 01 - 02 - 00		-	170479			
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 47 <=====Deduction Classification=====>	5379	23-SEP-25		590082	587332	
			Deduction Amount	NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00 -	2650			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00 -	100					
2851 - 00 - 003 - 61 - 60 - 01 41 <=====Deduction Classification=====>	4650	22-SEP-25		590082	587332	
			Deduction Amount	NET DED:-	2750	
0028 - 00 - 107 - 00 - 00 - 00 -	2650			DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00 -	100					
2851 - 00 - 003 - 61 - 60 - 02 22 <=====Deduction Classification=====>	2267	13-SEP-25		5250	5245	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 35 <=====Deduction Classification=====>	3890	19-SEP-25		114235	114180	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -	55			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 34 <=====Deduction Classification=====>	3889	19-SEP-25		9754	9749	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 24 <=====Deduction Classification=====>	2269	13-SEP-25		252250	252150	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00 -	100			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 21 <=====Deduction Classification=====>	2266	13-SEP-25		7451	7446	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 33 <=====Deduction Classification=====>	3888	19-SEP-25		50000	49995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 30 <=====Deduction Classification=====>	3885	19-SEP-25		2926		
			Deduction Amount	NET DED:-		
				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 31 <=====Deduction Classification=====>	3886	19-SEP-25		13915	13910	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 32 <=====Deduction Classification=====>	3887	19-SEP-25		20631	20626	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160002	

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 13 29<=====Deduction Classification=====>		3884	19-SEP-25	1769		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 13 28<=====Deduction Classification=====>		3883	19-SEP-25	6400	6395	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 13 60<=====Deduction Classification=====>		6415	26-SEP-25	35046	35041	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 34 46<=====Deduction Classification=====>		5378	23-SEP-25	805774		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 34 6<=====Deduction Classification=====>		951	09-SEP-25	779136		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 003 - 61 - 60 - 34 5<=====Deduction Classification=====>		950	09-SEP-25	1681707		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 01 23<=====Deduction Classification=====>		2268	13-SEP-25	294517	238892	
		Deduction	Amount	NET DED:-	55625	
0028 - 00 - 107 - 00 - 00 - 00 -		-	800	DDO CODE:-		160002
0030 - 02 - 102 - 00 - 00 - 00 -		-	20			
8009 - 01 - 101 - 00 - 00 - 00 -		-	45000			
8011 - 00 - 107 - 00 - 00 - 00 -		-	135			
8342 - 00 - 117 - 01 - 02 - 00 -		-	9670			
2851 - 00 - 102 - 65 - 00 - 49 27<=====Deduction Classification=====>		3882	19-SEP-25	14874	14869	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		-	5	DDO CODE:-		160002
2851 - 00 - 102 - 65 - 00 - 49 26<=====Deduction Classification=====>		3881	19-SEP-25	1035		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		160002
4851 - 00 - 101 - 72 - 00 - 72 1<=====Deduction Classification=====>		569	04-SEP-25	6000000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		160001

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 001 - 64 - 00 - 70	51	6104	25-SEP-25	2020618	1986207	
<====Deduction Classification====>				Deduction Amount	NET DED:- 34411	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
8658 - 00 - 112 - 00 - 00 - 00				- 34406		
2851 - 00 - 001 - 64 - 00 - 70	52	6105	25-SEP-25	2018524	1984167	
<====Deduction Classification====>				Deduction Amount	NET DED:- 34357	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
8658 - 00 - 112 - 00 - 00 - 00				- 34352		
2851 - 00 - 001 - 64 - 00 - 70	53	6106	25-SEP-25	8469575	8324476	
<====Deduction Classification====>				Deduction Amount	NET DED:- 145099	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
8658 - 00 - 112 - 00 - 00 - 00				- 145094		
2851 - 00 - 001 - 64 - 00 - 70	61	6511	26-SEP-25	102150	102145	
<====Deduction Classification====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
2851 - 00 - 001 - 64 - 00 - 70	48	6101	25-SEP-25	2531319	2488144	
<====Deduction Classification====>				Deduction Amount	NET DED:- 43175	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
8658 - 00 - 112 - 00 - 00 - 00				- 43170		
2851 - 00 - 001 - 64 - 00 - 70	49	6102	25-SEP-25	2064506	2029301	
<====Deduction Classification====>				Deduction Amount	NET DED:- 35205	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
8658 - 00 - 112 - 00 - 00 - 00				- 35200		
2851 - 00 - 001 - 64 - 00 - 70	50	6103	25-SEP-25	1926007	1893226	
<====Deduction Classification====>				Deduction Amount	NET DED:- 32781	
0030 - 02 - 102 - 00 - 00 - 00				- 5	DDO CODE:- 160001	
8658 - 00 - 112 - 00 - 00 - 00				- 32776		

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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 6	1644	22-SEP-25		92017	91602	
<=====Deduction Classification=====>				NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2851 - 00 - 003 - 61 - 45 - 01 5	877	13-SEP-25		675032	501945	
<=====Deduction Classification=====>				NET DED:-	173087	
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	-	150000				
8011 - 00 - 107 - 00 - 00 - 00	-	405				
8342 - 00 - 117 - 01 - 02 - 00	-	19387				
2851 - 00 - 003 - 61 - 45 - 01 7	1645	22-SEP-25		92017	91602	
<=====Deduction Classification=====>				NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00	-	400		DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2851 - 00 - 003 - 61 - 45 - 02 4	876	13-SEP-25		103500	103445	
<=====Deduction Classification=====>				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 10	2060	24-SEP-25		8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 01 11	2209	25-SEP-25		70146	63930	
<=====Deduction Classification=====>				NET DED:-	6216	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	5906				
2851 - 00 - 200 - 68 - 45 - 01 12	2210	25-SEP-25		70146	63930	
<=====Deduction Classification=====>				NET DED:-	6216	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	5906				

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16 Commerce and Industries							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 45 - 01 2			651	11-SEP-25	1159696	902407	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	257289	
0028 - 00 - 107 - 00 - 00 - 00 -			-	2350	DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00 -			-	60			
0070 - 60 - 800 - 03 - 00 - 00 -			-	4000			
8009 - 01 - 101 - 00 - 00 - 00 -			-	220000			
8011 - 00 - 107 - 00 - 00 - 00 -			-	555			
8342 - 00 - 117 - 01 - 02 - 00 -			-	30324			
2851 - 00 - 200 - 68 - 45 - 02 3			652	11-SEP-25	180500	180435	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00 -			-	65	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 06 1			512	09-SEP-25	2400		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 24 9			2059	24-SEP-25	7272	7267	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 29 8			2058	24-SEP-25	35710	35705	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-	160204	
16 Commerce and Industries							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 003 - 61 - 46 - 01 7			1023	20-SEP-25	145580	144880	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00 -			-	675	DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			
2851 - 00 - 003 - 61 - 46 - 01 8			1024	20-SEP-25	145580	144880	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00 -			-	675	DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			

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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 4			896	19-SEP-25	283024	257323	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25701	
0028 - 00 - 107 - 00 - 00 - 00			-	1250	DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00			-	35			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	24236			
2851 - 00 - 003 - 61 - 46 - 01 2			894	19-SEP-25	371182	295477	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75705	
0028 - 00 - 107 - 00 - 00 - 00			-	600	DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8009 - 01 - 101 - 00 - 00 - 00			-	75000			
8011 - 00 - 107 - 00 - 00 - 00			-	90			
2851 - 00 - 003 - 61 - 46 - 02 1			893	19-SEP-25	105000	104955	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			-	45	DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 5			897	19-SEP-25	9000	8995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 48 - 02 3			895	19-SEP-25	12000	11995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 60 - 34 6			975	20-SEP-25	1167000	1166735	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00			-	265	DDO CODE:-	160407	
16 Commerce and Industries							
106 Chief Pay and Accounts Officer - MANGAN							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2851 - 00 - 003 - 61 - 47 - 01 10			759	23-SEP-25	232606	231366	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			-	1200	DDO CODE:-	160103	
0030 - 01 - 102 - 00 - 00 - 00			-	40			

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16 Commerce and Industries

106 Chief Pay and Accounts Officer - MANGAN

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 01 3 <=====Deduction Classification=====>	545	20-SEP-25		1249991	1068927
			Deduction Amount	NET DED:-	181064
0028 - 00 - 107 - 00 - 00 - 00 -	3000			DDO CODE:-	160103
0030 - 02 - 102 - 00 - 00 - 00 -	80				
8009 - 01 - 101 - 00 - 00 - 00 -	149000				
8011 - 00 - 107 - 00 - 00 - 00 -	405				
8342 - 00 - 117 - 01 - 02 - 00 -	28579				
2851 - 00 - 003 - 61 - 47 - 01 9 <=====Deduction Classification=====>	758	23-SEP-25		232606	231366
			Deduction Amount	NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00 -	1200			DDO CODE:-	160103
0030 - 01 - 102 - 00 - 00 - 00 -	40				
2851 - 00 - 003 - 61 - 47 - 02 7 <=====Deduction Classification=====>	549	20-SEP-25		5025	5020
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02 4 <=====Deduction Classification=====>	546	20-SEP-25		88500	88455
			Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02 8 <=====Deduction Classification=====>	550	20-SEP-25		79500	79460
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00 -	40			DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02 5 <=====Deduction Classification=====>	547	20-SEP-25		20770	20760
			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 02 6 <=====Deduction Classification=====>	548	20-SEP-25		10385	10380
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 34 1 <=====Deduction Classification=====>	543	20-SEP-25		312000	311935
			Deduction Amount	NET DED:-	65
0030 - 01 - 102 - 00 - 00 - 00 -	65			DDO CODE:-	160103
2851 - 00 - 003 - 61 - 60 - 34 2 <=====Deduction Classification=====>	544	20-SEP-25		420000	419950
			Deduction Amount	NET DED:-	50
0030 - 01 - 102 - 00 - 00 - 00 -	50			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	603	10-SEP-25		1354805	1082612	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	272193	
0028 - 00 - 107 - 00 - 00 - 00	-	3600		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
8009 - 01 - 101 - 00 - 00 - 00	-	229000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	39048				
2851 - 00 - 003 - 61 - 48 - 01 14	2122	20-SEP-25		272670	271400	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00	-	1225		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2851 - 00 - 003 - 61 - 48 - 01 13	2121	20-SEP-25		272670	271400	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00	-	1225		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2851 - 00 - 003 - 61 - 48 - 02 2	604	10-SEP-25		85500	85465	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 13 3	605	10-SEP-25		5200	5195	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 60 - 34 8	1333	13-SEP-25		1341000		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 15	2230	22-SEP-25		135301	134681	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	160001	
0030 - 01 - 102 - 00 - 00 - 00	-	20				
2851 - 00 - 200 - 68 - 48 - 01 4	664	11-SEP-25		1545941	1226220	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	319721	
0028 - 00 - 107 - 00 - 00 - 00	-	3550		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00	-	95				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	272000				

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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=====>													
8011 - 00 - 107 - 00 - 00 - 00 -						-	480						
8342 - 00 - 117 - 01 - 02 - 00 -						-	43346						
2851 - 00 - 200 - 68 - 48 - 01						16	2231	22-SEP-25	135301	134681			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	620			
0028 - 00 - 107 - 00 - 00 - 00 -						-	600		DDO CODE:-	160001			
0030 - 01 - 102 - 00 - 00 - 00 -						-	20						
2851 - 00 - 200 - 68 - 48 - 02						17	2232	22-SEP-25	10050	10045			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 02						11	1562	15-SEP-25	72000	71980			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00 -						-	20		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 02						10	1561	15-SEP-25	54000	53985			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00 -						-	15		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 02						7	1038	12-SEP-25	99000	98970			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00 -						-	30		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 02						6	1037	12-SEP-25	606000	605785			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	215			
0030 - 02 - 102 - 00 - 00 - 00 -						-	215		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 02						5	665	11-SEP-25	10385	10380			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 02						9	1560	15-SEP-25	17400	17390			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00 -						-	10		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 06						12	1563	15-SEP-25	27880	27875			
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	160001			
2851 - 00 - 200 - 68 - 48 - 07						18	2425	23-SEP-25	4498				
<=====Deduction Classification=====>						Deduction Amount			NET DED:-				
									DDO CODE:-	160001			

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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 2	652	13-SEP-25		-602629				
<=====Deduction Classification=====>			Deduction Amount	NET DED:-				
				DDO CODE:-	161409			
2851 - 00 - 003 - 61 - 50 - 01 9	1004	21-SEP-25		234377	233312			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1065			
				DDO CODE:-	161409			
0028 - 00 - 107 - 00 - 00 - 00	-	1025						
0030 - 02 - 102 - 00 - 00 - 00	-	40						
2851 - 00 - 003 - 61 - 50 - 01 10	1005	21-SEP-25		234377	233312			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1065			
				DDO CODE:-	161409			
0028 - 00 - 107 - 00 - 00 - 00	-	1025						
0030 - 02 - 102 - 00 - 00 - 00	-	40						
2851 - 00 - 003 - 61 - 50 - 01 4	673	14-SEP-25		843908	766872			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	77036			
				DDO CODE:-	161409			
0028 - 00 - 107 - 00 - 00 - 00	-	3600						
0030 - 02 - 102 - 00 - 00 - 00	-	95						
8011 - 00 - 107 - 00 - 00 - 00	-	510						
8342 - 00 - 117 - 01 - 02 - 00	-	72831						
2851 - 00 - 003 - 61 - 50 - 01 5	674	14-SEP-25		584016	387751			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	196265			
				DDO CODE:-	161409			
0028 - 00 - 107 - 00 - 00 - 00	-	1000						
0030 - 02 - 102 - 00 - 00 - 00	-	25						
8009 - 01 - 101 - 00 - 00 - 00	-	25000						
8009 - 01 - 101 - 00 - 00 - 00	-	170000						
8011 - 00 - 107 - 00 - 00 - 00	-	240						
2851 - 00 - 003 - 61 - 50 - 01 6	675	14-SEP-25		89788	89378			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	410			
				DDO CODE:-	161409			
0028 - 00 - 107 - 00 - 00 - 00	-	400						
0030 - 02 - 102 - 00 - 00 - 00	-	10						
2851 - 00 - 003 - 61 - 50 - 02 11	1224	24-SEP-25		21000	20990			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10			
				DDO CODE:-	161409			
0030 - 02 - 102 - 00 - 00 - 00	-	10						
2851 - 00 - 003 - 61 - 50 - 02 12	1225	24-SEP-25		10385	10380			
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5			
				DDO CODE:-	161409			
0030 - 02 - 102 - 00 - 00 - 00	-	5						

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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
2851 - 00 - 003 - 61 - 50 - 02 7 <=====Deduction Classification=====>		676	14-SEP-25	20770	20760	
		Deduction Amount		NET DED: -	10	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE: -	161409	
2851 - 00 - 003 - 61 - 50 - 02 8 <=====Deduction Classification=====>		677	14-SEP-25	127500	127445	
		Deduction Amount		NET DED: -	55	
0030 - 02 - 102 - 00 - 00 - 00		-	55	DDO CODE: -	161409	
2851 - 00 - 003 - 61 - 50 - 07 3 <=====Deduction Classification=====>		652	13-SEP-25	602629		
		Deduction Amount		NET DED: -		
				DDO CODE: -	161409	
2851 - 00 - 003 - 61 - 60 - 34 1 <=====Deduction Classification=====>		288	05-SEP-25	1437000	1436040	
		Deduction Amount		NET DED: -	960	
0049 - 04 - 800 - 02 - 00 - 00		-	960	DDO CODE: -	161409	
16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 77 22 <=====Deduction Classification=====>		134	23-SEP-25	21500		
		Deduction Amount		NET DED: -		
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 77 1 <=====Deduction Classification=====>		2	03-SEP-25	6500		
		Deduction Amount		NET DED: -		
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 77 3 <=====Deduction Classification=====>		3	03-SEP-25	5000		
		Deduction Amount		NET DED: -		
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 77 5 <=====Deduction Classification=====>		4	03-SEP-25	2500		
		Deduction Amount		NET DED: -		
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 77 7 <=====Deduction Classification=====>		5	03-SEP-25	2500		
		Deduction Amount		NET DED: -		
				DDO CODE: -	160001	
2851 - 00 - 102 - 66 - 00 - 77 9 <=====Deduction Classification=====>		6	03-SEP-25	2500		
		Deduction Amount		NET DED: -		
				DDO CODE: -	160001	

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 66 - 00 - 77 11 <=====Deduction Classification=====>	7	03-SEP-25	2500	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 77 13 <=====Deduction Classification=====>	44	11-SEP-25	1333	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 77 15 <=====Deduction Classification=====>	45	11-SEP-25	32000	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 77 17 <=====Deduction Classification=====>	97	15-SEP-25	21500	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 77 19 <=====Deduction Classification=====>	100	15-SEP-25	150556	NET DED:-	160001	
			DDO CODE:-			
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2851 - 00 - 102 - 66 - 00 - 79 2 <=====Deduction Classification=====>	2	03-SEP-25	58500	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 79 12 <=====Deduction Classification=====>	7	03-SEP-25	22500	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 79 6 <=====Deduction Classification=====>	4	03-SEP-25	22500	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 79 14 <=====Deduction Classification=====>	44	11-SEP-25	12000	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 79 23 <=====Deduction Classification=====>	134	23-SEP-25	193500	NET DED:-	160001	
			DDO CODE:-			
2851 - 00 - 102 - 66 - 00 - 79 21 <=====Deduction Classification=====>	106	16-SEP-25	15247200	NET DED:-	160001	
			DDO CODE:-			

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16 Commerce and Industries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 102 - 66 - 00 - 79 8 <====Deduction Classification====>	5	03-SEP-25	22500	NET DED:-	160001	
				DDO CODE:-		
2851 - 00 - 102 - 66 - 00 - 79 18 <====Deduction Classification====>	97	15-SEP-25	193500	NET DED:-	160001	
				DDO CODE:-		
2851 - 00 - 102 - 66 - 00 - 79 4 <====Deduction Classification====>	3	03-SEP-25	45000	NET DED:-	160001	
				DDO CODE:-		
2851 - 00 - 102 - 66 - 00 - 79 20 <====Deduction Classification====>	100	15-SEP-25	1355000	NET DED:-	160001	
				DDO CODE:-		
2851 - 00 - 102 - 66 - 00 - 79 10 <====Deduction Classification====>	6	03-SEP-25	22500	NET DED:-	160001	
				DDO CODE:-		
2851 - 00 - 102 - 66 - 00 - 79 16 <====Deduction Classification====>	45	11-SEP-25	288000	NET DED:-	160001	
				DDO CODE:-		
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1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2220 - 01 - 001 - 60 - 00 - 01 19 <====Deduction Classification====>	2654	16-SEP-25	163812	NET DED:-	147809	
				DDO CODE:-	16003	
					170001	
0028 - 00 - 107 - 00 - 00 - 00 -	400					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	150					
8342 - 00 - 117 - 01 - 02 - 00 -	14443					
2220 - 01 - 001 - 60 - 00 - 49 3 <====Deduction Classification====>	1070	10-SEP-25	334168	NET DED:-	334163	
				DDO CODE:-	5	
					170001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2220 - 01 - 001 - 61 - 00 - 36 17			2652	16-SEP-25		286033 260739
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25294
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			-	23764		
2220 - 60 - 001 - 60 - 00 - 01 49			4850	22-SEP-25		17000 16990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 01 70			5963	25-SEP-25		3806
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 01 71			5964	25-SEP-25		6574 6569
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 01 8			2643	16-SEP-25		2111832 1745004
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 366828
0028 - 00 - 107 - 00 - 00 - 00			-	3800		DDO CODE:- 170001
0030 - 02 - 102 - 00 - 00 - 00			-	95		
0070 - 60 - 800 - 03 - 00 - 00			-	5500		
8009 - 01 - 101 - 00 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	343500		
8011 - 00 - 107 - 00 - 00 - 00			-	930		
8658 - 00 - 112 - 00 - 00 - 00			-	12003		
2220 - 60 - 001 - 60 - 00 - 01 21			2656	16-SEP-25		158295 146970
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 11325
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 170001
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		
2220 - 60 - 001 - 60 - 00 - 01 38			3946	19-SEP-25		77280 77275
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 170001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2220 - 60 - 001 - 60 - 00 - 01 42 <=====Deduction Classification=====>			42	4394	20-SEP-25	288 NET DED:- DDO CODE:-
					Deduction Amount	170001
2220 - 60 - 001 - 60 - 00 - 01 44 <=====Deduction Classification=====>			44	4396	20-SEP-25	9621 NET DED:- DDO CODE:-
					Deduction Amount	9616 5
0030 - 02 - 102 - 00 - 00 - 00				5		170001
2220 - 60 - 001 - 60 - 00 - 06 31 <=====Deduction Classification=====>			31	3939	19-SEP-25	17606 NET DED:- DDO CODE:-
					Deduction Amount	17601 5
0030 - 02 - 102 - 00 - 00 - 00				5		170001
2220 - 60 - 001 - 60 - 00 - 11 1 <=====Deduction Classification=====>			1	644	05-SEP-25	10985 NET DED:- DDO CODE:-
					Deduction Amount	10980 5
0030 - 02 - 102 - 00 - 00 - 00				5		170001
2220 - 60 - 001 - 60 - 00 - 13 25 <=====Deduction Classification=====>			25	3932	19-SEP-25	2000 NET DED:- DDO CODE:-
					Deduction Amount	170001
2220 - 60 - 001 - 60 - 00 - 13 41 <=====Deduction Classification=====>			41	3992	19-SEP-25	113216 NET DED:- DDO CODE:-
					Deduction Amount	113211 5
0030 - 02 - 102 - 00 - 00 - 00				5		170001
2220 - 60 - 001 - 60 - 00 - 13 68 <=====Deduction Classification=====>			68	5539	23-SEP-25	500 NET DED:- DDO CODE:-
					Deduction Amount	0 500
0215 - 01 - 103 - 00 - 00 - 00				500		170001
2220 - 60 - 001 - 60 - 00 - 13 27 <=====Deduction Classification=====>			27	3934	19-SEP-25	10000 NET DED:- DDO CODE:-
					Deduction Amount	9995 5
0030 - 02 - 102 - 00 - 00 - 00				5		170001
2220 - 60 - 001 - 60 - 00 - 24 29 <=====Deduction Classification=====>			29	3936	19-SEP-25	65580 NET DED:- DDO CODE:-
					Deduction Amount	65535 45
0030 - 02 - 102 - 00 - 00 - 00				45		170001
2220 - 60 - 001 - 60 - 00 - 24 47 <=====Deduction Classification=====>			47	4399	20-SEP-25	70920 NET DED:- DDO CODE:-
					Deduction Amount	70870 50
0030 - 02 - 102 - 00 - 00 - 00				50		170001
2220 - 60 - 001 - 60 - 00 - 24 48 <=====Deduction Classification=====>			48	4400	20-SEP-25	5340 NET DED:- DDO CODE:-
					Deduction Amount	170001
2220 - 60 - 001 - 60 - 00 - 24 69 <=====Deduction Classification=====>			69	5962	25-SEP-25	5429 NET DED:- DDO CODE:-
					Deduction Amount	5424 5
0030 - 02 - 102 - 00 - 00 - 00				5		170001

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 001 - 60 - 00 - 24 51 <====Deduction Classification====>						4852	22-SEP-25		10947	10942
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 24 24 <====Deduction Classification====>						3931	19-SEP-25		5340	
							Deduction Amount		NET DED: -	
									DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 29 43 <====Deduction Classification====>						4395	20-SEP-25		17784	17779
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 29 33 <====Deduction Classification====>						3941	19-SEP-25		18710	18705
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 29 30 <====Deduction Classification====>						3938	19-SEP-25		10982	10977
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 29 28 <====Deduction Classification====>						3935	19-SEP-25		9140	9135
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 29 34 <====Deduction Classification====>						3942	19-SEP-25		4783	
							Deduction Amount		NET DED: -	
									DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 49 63 <====Deduction Classification====>						4864	22-SEP-25		6300	4295
							Deduction Amount		NET DED: -	2005
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
0070 - 60 - 800 - 03 - 00 - 00						-	2000			
2220 - 60 - 001 - 60 - 00 - 49 62 <====Deduction Classification====>						4863	22-SEP-25		6300	4295
							Deduction Amount		NET DED: -	2005
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
0070 - 60 - 800 - 03 - 00 - 00						-	2000			
2220 - 60 - 001 - 60 - 00 - 49 61 <====Deduction Classification====>						4862	22-SEP-25		70000	69995
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001
2220 - 60 - 001 - 60 - 00 - 49 60 <====Deduction Classification====>						4861	22-SEP-25		70000	69995
							Deduction Amount		NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE: -	170001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 001 - 60 - 00 - 49			59	4860	22-SEP-25	6300
<=====Deduction Classification=====>					Deduction Amount	4795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1505
0070 - 60 - 800 - 03 - 00 - 00			-	1500		DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			58	4859	22-SEP-25	6300
<=====Deduction Classification=====>					Deduction Amount	4795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1505
0070 - 60 - 800 - 03 - 00 - 00			-	1500		DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			57	4858	22-SEP-25	4877
<=====Deduction Classification=====>					Deduction Amount	2877
0070 - 60 - 800 - 03 - 00 - 00			-	2000		NET DED:- 2000
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			56	4857	22-SEP-25	56452
<=====Deduction Classification=====>					Deduction Amount	56447
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			55	4856	22-SEP-25	5081
<=====Deduction Classification=====>					Deduction Amount	3576
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1505
0070 - 60 - 800 - 03 - 00 - 00			-	1500		DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			39	3947	19-SEP-25	53400
<=====Deduction Classification=====>					Deduction Amount	53395
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			35	3943	19-SEP-25	26700
<=====Deduction Classification=====>					Deduction Amount	26695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			32	3940	19-SEP-25	4180
<=====Deduction Classification=====>					Deduction Amount	
						NET DED:-
						DDO CODE:- 170001
2220 - 60 - 001 - 60 - 00 - 49			23	3930	19-SEP-25	26700
<=====Deduction Classification=====>					Deduction Amount	26695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 101 - 00 - 00 - 26			4	1458	11-SEP-25	762000
<=====Deduction Classification=====>					Deduction Amount	758195
0030 - 02 - 102 - 00 - 00 - 00			-	205		NET DED:- 3805
8658 - 00 - 112 - 00 - 00 - 00			-	3600		DDO CODE:- 170001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	65	4866	22-SEP-25	41540	41520
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	64	4865	22-SEP-25	9754	9749
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	46	4398	20-SEP-25	18000	17995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	45	4397	20-SEP-25	18000	17995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	20	2655	16-SEP-25	174000	173945
			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	16	2651	16-SEP-25	7742	7737
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	15	2650	16-SEP-25	1161	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	14	2649	16-SEP-25	97700	97650
			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	13	2648	16-SEP-25	203613	203548
			Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	10	2645	16-SEP-25	847425	847070
			Deduction Amount	NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00	-	355		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	9	2644	16-SEP-25	97500	97460
			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02 <====Deduction Classification====>	6	2641	16-SEP-25	19500	19485
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	170001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 102 - 00 - 44 - 02			5	2639	16-SEP-25	644600
<=====Deduction Classification=====>						644080
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	275		520
0030 - 02 - 102 - 00 - 00 - 00			-	245		170001
2220 - 60 - 102 - 00 - 44 - 02			11	2646	16-SEP-25	219000
<=====Deduction Classification=====>						218930
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	70		70
						170001
2220 - 60 - 102 - 00 - 44 - 13			54	4855	22-SEP-25	177000
<=====Deduction Classification=====>						176995
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						170001
2220 - 60 - 109 - 60 - 00 - 01			18	2653	16-SEP-25	299771
<=====Deduction Classification=====>						271476
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	600		28295
0030 - 02 - 102 - 00 - 00 - 00			-	15		170001
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	26000		
8011 - 00 - 107 - 00 - 00 - 00			-	180		
2220 - 60 - 110 - 62 - 00 - 01			50	4851	22-SEP-25	59500
<=====Deduction Classification=====>						59465
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	35		35
						170001
2220 - 60 - 110 - 62 - 00 - 01			52	4853	22-SEP-25	9016
<=====Deduction Classification=====>						8155
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		861
8342 - 00 - 117 - 01 - 02 - 00			-	856		170001
2220 - 60 - 110 - 62 - 00 - 01			53	4854	22-SEP-25	67564
<=====Deduction Classification=====>						61591
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		5973
8342 - 00 - 117 - 01 - 02 - 00			-	5968		170001
2220 - 60 - 110 - 62 - 00 - 01			66	5073	23-SEP-25	1881318
<=====Deduction Classification=====>						1872703
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	8325		8615
0030 - 02 - 102 - 00 - 00 - 00			-	290		170001
2220 - 60 - 110 - 62 - 00 - 01			12	2647	16-SEP-25	78000
<=====Deduction Classification=====>						77975
						NET DED:-
						DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00			-	25		25
						170001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2220 - 60 - 110 - 62 - 00 - 01			36	3944	19-SEP-25	54257
<=====Deduction Classification=====>					Deduction Amount	54252
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			37	3945	19-SEP-25	54257
<=====Deduction Classification=====>					Deduction Amount	54252
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			67	5074	23-SEP-25	1881318
<=====Deduction Classification=====>					Deduction Amount	1872703
0028 - 00 - 107 - 00 - 00 - 00			-	8325		NET DED:- 8615
0030 - 02 - 102 - 00 - 00 - 00			-	290		DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 01			7	2642	16-SEP-25	4210049
<=====Deduction Classification=====>					Deduction Amount	3815443
0028 - 00 - 107 - 00 - 00 - 00			-	13100		NET DED:- 394606
0030 - 02 - 102 - 00 - 00 - 00			-	350		DDO CODE:- 170001
0070 - 60 - 800 - 03 - 00 - 00			-	9000		
0216 - 01 - 106 - 02 - 00 - 00			-	600		
8011 - 00 - 107 - 00 - 00 - 00			-	2215		
8342 - 00 - 117 - 01 - 02 - 00			-	367741		
8658 - 00 - 112 - 00 - 00 - 00			-	1600		
2220 - 60 - 110 - 62 - 00 - 06			2	645	05-SEP-25	7771
<=====Deduction Classification=====>					Deduction Amount	7766
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 06			22	3929	19-SEP-25	3435
<=====Deduction Classification=====>					Deduction Amount	NET DED:-
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 13			72	5965	25-SEP-25	299991
<=====Deduction Classification=====>					Deduction Amount	299986
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 13			40	3991	19-SEP-25	13458
<=====Deduction Classification=====>					Deduction Amount	13453
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 170001
2220 - 60 - 110 - 62 - 00 - 13			26	3933	19-SEP-25	4000
<=====Deduction Classification=====>					Deduction Amount	NET DED:-
						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
2251 - 00 - 090 - 18 - 00 - 01 6			2640	16-SEP-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			
2251 - 00 - 090 - 18 - 00 - 13 7			3937	19-SEP-25		11400	11395
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	170001
4220 - 60 - 052 - 44 - 00 - 71 1			6073	25-SEP-25		598260	593185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5075
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	170001
8658 - 00 - 112 - 00 - 00 - 00 -			-	5070			
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 1			721	18-SEP-25		378986	326046
<=====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 - 06 7			1193	22-SEP-25		5975	5970
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 11 12			1380	24-SEP-25		5000	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	170404

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17 Information and Public Relation

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 46 - 11 11 <====Deduction Classification====>	11	1379	24-SEP-25	5220	5215
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 11 6 <====Deduction Classification====>	6	1192	22-SEP-25	4700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 2 <====Deduction Classification====>	2	722	18-SEP-25	4800	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 5 <====Deduction Classification====>	5	725	18-SEP-25	4400	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 4 <====Deduction Classification====>	4	724	18-SEP-25	4850	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 13 <====Deduction Classification====>	13	1381	24-SEP-25	4000	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 14 <====Deduction Classification====>	14	1382	24-SEP-25	8213	8208
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 13 3 <====Deduction Classification====>	3	723	18-SEP-25	4700	
			Deduction Amount	NET DED:-	
				DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 8 <====Deduction Classification====>	8	1194	22-SEP-25	13320	13315
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 10 <====Deduction Classification====>	10	1196	22-SEP-25	13200	13195
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 24 9 <====Deduction Classification====>	9	1195	22-SEP-25	13425	13420
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	170404

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 1	751	23-SEP-25		125168	112728	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	12440	
0028 - 00 - 107 - 00 - 00 - 00 -	400			DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	75					
8342 - 00 - 117 - 01 - 02 - 00 -	10955					
2220 - 60 - 102 - 00 - 47 - 13 3	1146	25-SEP-25		10000	9995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 24 2	1145	25-SEP-25		26700	26695	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170102	
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01 2	292	04-SEP-25		2415	2184	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00 -	231			DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 01 7	1021	12-SEP-25		552502	484251	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	68251	
0028 - 00 - 107 - 00 - 00 - 00 -	1650			DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00 -	45					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	36000					
8011 - 00 - 107 - 00 - 00 - 00 -	240					
8342 - 00 - 117 - 01 - 02 - 00 -	29316					
2220 - 60 - 102 - 00 - 48 - 01 4	294	04-SEP-25		6747	6742	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	170303	

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17 Information and Public Relation							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 48 - 01 3<=====Deduction Classification=====>			293	04-SEP-25	Deduction Amount	2415	2184
8342 - 00 - 117 - 01 - 02 - 00			-	231		NET DED:-	231
						DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 01 5<=====Deduction Classification=====>			295	04-SEP-25	Deduction Amount	9342	8512
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	830
8342 - 00 - 117 - 01 - 02 - 00			-	825		DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 01 1<=====Deduction Classification=====>			291	04-SEP-25	Deduction Amount	2898	2622
8342 - 00 - 117 - 01 - 02 - 00			-	276		NET DED:-	276
						DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 01 8<=====Deduction Classification=====>			1022	12-SEP-25	Deduction Amount	57477	57472
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	5
						DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 13 9<=====Deduction Classification=====>			2516	23-SEP-25	Deduction Amount	3733	
						NET DED:-	
						DDO CODE:-	170303
2220 - 60 - 102 - 00 - 48 - 24 6<=====Deduction Classification=====>			1020	12-SEP-25	Deduction Amount	13329	13324
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	5
						DDO CODE:-	170303
17 Information and Public Relation							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 49 - 01 2<=====Deduction Classification=====>			719	15-SEP-25	Deduction Amount	157961	103211
0028 - 00 - 107 - 00 - 00 - 00			-	350		NET DED:-	54750
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	171305
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	50000			
8011 - 00 - 107 - 00 - 00 - 00			-	70			
8342 - 00 - 117 - 01 - 02 - 00			-	3320			

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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 - 06 9 <=====Deduction Classification=====>	952	19-SEP-25		11000	10995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 6 <=====Deduction Classification=====>	872	17-SEP-25		10000	9995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 7 <=====Deduction Classification=====>	873	17-SEP-25		9900	9895
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 8 <=====Deduction Classification=====>	951	19-SEP-25		11749	11744
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 1 <=====Deduction Classification=====>	114	08-SEP-25		6600	6595
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 11 <=====Deduction Classification=====>	1144	22-SEP-25		6000	5995
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 12 <=====Deduction Classification=====>	1145	22-SEP-25		1819	0
		Deduction Amount		NET DED:-	1819
0801 - 01 - 800 - 01 - 00 - 00	-	1819		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 24 4 <=====Deduction Classification=====>	870	17-SEP-25		23997	23982
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 24 3 <=====Deduction Classification=====>	869	17-SEP-25		15999	15984
		Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 29 5 <=====Deduction Classification=====>	871	17-SEP-25		12131	12126
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 29 10 <=====Deduction Classification=====>	992	19-SEP-25		12300	12295
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171305

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01 2	852	16-SEP-25		186141	168182	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	17959	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	171419	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	100				
8342 - 00 - 117 - 01 - 02 - 00	-	16294				
2220 - 60 - 102 - 00 - 50 - 13 4	934	19-SEP-25		7016	7011	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 1	289	05-SEP-25		2850		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 7	966	20-SEP-25		2780	0	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2780	
0801 - 01 - 800 - 01 - 00 - 00	-	2780		DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 5	935	19-SEP-25		9887	9882	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 13 6	936	19-SEP-25		5152	5147	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 50 - 24 3	901	18-SEP-25		40039	40034	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	171419	
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====	Number	Number	Date	Amount	Amount	
2852 - 07 - 102 - 53 - 00 - 49 68	5775	24-SEP-25		884044	757747	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	126297	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
8658 - 00 - 112 - 00 - 00 - 00	-	126292				

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2852 - 07 - 102 - 54 - 00 - 49			16	1325	11-SEP-25	219456 215731
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3725
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 180001
8658 - 00 - 112 - 00 - 00 - 00			-	3720		
2852 - 07 - 118 - 19 - 55 - 31			24	1403	11-SEP-25	253635 253630
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 180001
2852 - 07 - 118 - 19 - 55 - 31			73	6258	26-SEP-25	2750000 2703385
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 46615
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 180001
8658 - 00 - 112 - 00 - 00 - 00			-	46610		
2852 - 07 - 118 - 19 - 55 - 31			64	4603	22-SEP-25	61730 61725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 180001
2852 - 07 - 118 - 19 - 55 - 36			32	2983	17-SEP-25	13853 10730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2852 - 07 - 118 - 19 - 55 - 36			33	2984	17-SEP-25	15973 12850
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2852 - 07 - 118 - 19 - 55 - 36			34	2985	17-SEP-25	13853 10730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 180001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		

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18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 07 - 118 - 19 - 55 - 36 38				2989	17-SEP-25		19153	16030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2852 - 07 - 118 - 19 - 55 - 36 61				4247	20-SEP-25		13853	10730	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2852 - 07 - 118 - 19 - 55 - 36 62				4248	20-SEP-25		19153	16030	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2852 - 07 - 118 - 19 - 55 - 36 9				296	02-SEP-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 8				295	02-SEP-25		160230	160190	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	180001	
2852 - 07 - 118 - 19 - 55 - 36 36				2987	17-SEP-25		15973	12850	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2852 - 07 - 118 - 19 - 55 - 36 63				4249	20-SEP-25		280584	255600	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	24984	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				-	40				

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23624			
2852 - 07 - 118 - 19 - 55 - 36 35							2986	17-SEP-25	8543	5420	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2852 - 07 - 118 - 19 - 55 - 36 21							1330	11-SEP-25	81500	81485	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 49							3411	17-SEP-25	34000	33980	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 44							2995	17-SEP-25	23073	19950	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2852 - 80 - 001 - 19 - 00 - 01 58							3805	19-SEP-25	10899	10894	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 57							3804	19-SEP-25	18684	18679	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 56							3443	18-SEP-25	23073	19950	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			

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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 1 <=====Deduction Classification=====>	288	02-SEP-25		-2511771		
				NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01 52 <=====Deduction Classification=====>	3414	17-SEP-25		18718	16252	
				NET DED:-	2466	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2852 - 80 - 001 - 19 - 00 - 01 17 <=====Deduction Classification=====>	1326	11-SEP-25		3432962	2723026	
				NET DED:-	709936	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00	-	7850				
0030 - 02 - 102 - 00 - 00 - 00	-	215				
0070 - 60 - 800 - 03 - 00 - 00	-	13000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8009 - 01 - 101 - 00 - 00 - 00	-	541000				
8011 - 00 - 107 - 00 - 00 - 00	-	2130				
8342 - 00 - 117 - 01 - 02 - 00	-	145441				
2852 - 80 - 001 - 19 - 00 - 01 37 <=====Deduction Classification=====>	2988	17-SEP-25		15073	11950	
				NET DED:-	3123	
				DDO CODE:-	180001	
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				
2852 - 80 - 001 - 19 - 00 - 01 39 <=====Deduction Classification=====>	2990	17-SEP-25		18718	16252	
				NET DED:-	2466	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2852 - 80 - 001 - 19 - 00 - 01 40 <=====Deduction Classification=====>	2991	17-SEP-25		19172	16706	
				NET DED:-	2466	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2852 - 80 - 001 - 19 - 00 - 01 41							2992	17-SEP-25	18718	16252	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	2466	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE: -	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2852 - 80 - 001 - 19 - 00 - 01 42							2993	17-SEP-25	23073	19950	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE: -	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2852 - 80 - 001 - 19 - 00 - 01 43							2994	17-SEP-25	17972	15506	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	2466	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE: -	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2852 - 80 - 001 - 19 - 00 - 01 59							3806	19-SEP-25	282652	257830	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -	24822	
0028 - 00 - 107 - 00 - 00 - 00 -							1225		DDO CODE: -	180001	
0030 - 02 - 102 - 00 - 00 - 00 -							45				
8011 - 00 - 107 - 00 - 00 - 00 -							110				
8342 - 00 - 117 - 01 - 02 - 00 -							23442				
2852 - 80 - 001 - 19 - 00 - 02 26							2064	13-SEP-25	4200		
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		
									DDO CODE: -	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 02 30 <====Deduction Classification====>	30	2408	15-SEP-25	6774	6769	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 11 <====Deduction Classification====>	11	393	02-SEP-25	9300	9295	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 10 <====Deduction Classification====>	10	392	02-SEP-25	31155	31140	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 31 <====Deduction Classification====>	31	2982	17-SEP-25	30150	30135	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 7 <====Deduction Classification====>	7	294	02-SEP-25	58524	58494	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 6 <====Deduction Classification====>	6	293	02-SEP-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 5 <====Deduction Classification====>	5	292	02-SEP-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 4 <====Deduction Classification====>	4	291	02-SEP-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 3 <====Deduction Classification====>	3	290	02-SEP-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 29 <====Deduction Classification====>	29	2407	15-SEP-25	15000	14995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 27 <====Deduction Classification====>	27	2065	13-SEP-25	3390		
			Deduction Amount	NET DED:-		
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 18 <====Deduction Classification====>	18	1327	11-SEP-25	3515700	3514095	
			Deduction Amount	NET DED:-	1605	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	180001	

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18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 - 1405						
2852 - 80 - 001 - 19 - 00 - 02 19			1328	11-SEP-25	1259	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02 20			1329	11-SEP-25	76300	76090
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	210
0028 - 00 - 107 - 00 - 00 - 00 - 200					DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00 - 10						
2852 - 80 - 001 - 19 - 00 - 02 22			1331	11-SEP-25	37756	37736
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 - 20					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02 25			2063	13-SEP-25	4112	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 23			1332	11-SEP-25	10941	10936
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 06 15			1324	11-SEP-25	6786	6781
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07 2			288	02-SEP-25	2511771	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 09 74			6324	26-SEP-25	225122	225117
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 67			5418	23-SEP-25	28004	27999
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 11 65			5121	23-SEP-25	24927	24922
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 - 5					DDO CODE:-	180001

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18 Information Technology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2852 - 80 - 001 - 19 - 00 - 13 69				6025	25-SEP-25		146762	146757	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 12				907	08-SEP-25		5304	5299	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 70				6026	25-SEP-25		5863	5858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 54				3441	18-SEP-25		14220	14215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 13 46				3408	17-SEP-25		7074	7069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 28				2406	15-SEP-25		61049	61044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 14				1045	09-SEP-25		51630	51585	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 66				5122	23-SEP-25		5420	5415	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 47				3409	17-SEP-25		102240	102150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 24 48				3410	17-SEP-25		91560	91480	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 53				3415	17-SEP-25		21264	21259	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29 60				3807	19-SEP-25		20287	20282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	180001	

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18 Information Technology

1 Chief Pay and Accounts Office - HEADQUARTER

<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 29 71 <=====Deduction Classification=====>						6256	26-SEP-25		13933	13928
								Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 29 72 <=====Deduction Classification=====>						6257	26-SEP-25		9070	9065
								Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 29 13 <=====Deduction Classification=====>						908	08-SEP-25		24978	24973
								Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 49 45 <=====Deduction Classification=====>						3407	17-SEP-25		5959	5954
								Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 49 51 <=====Deduction Classification=====>						3413	17-SEP-25		6000	0
								Deduction Amount	NET DED: -	6000
0041 - 00 - 102 - 01 - 00 - 00 -						-	6000		DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 49 50 <=====Deduction Classification=====>						3412	17-SEP-25		8000	0
								Deduction Amount	NET DED: -	8000
0041 - 00 - 102 - 01 - 00 - 00 -						-	8000		DDO CODE: -	180001
2852 - 80 - 001 - 19 - 00 - 49 55 <=====Deduction Classification=====>						3442	18-SEP-25		111123	111118
								Deduction Amount	NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE: -	180001

19 Water Resources

1 Chief Pay and Accounts Office - HEADQUARTER

1 Voted

1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>					
2702 - 80 - 001 - 20 - 44 - 01 11	1845	12-SEP-25		6300	4795
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-	190001
0070 - 60 - 800 - 03 - 00 - 00 -			1500		
2702 - 80 - 001 - 20 - 44 - 01 27	4533	22-SEP-25		28472	28342
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00 -			130	DDO CODE:-	190001

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01	26	4532	22-SEP-25	1368902	1362689	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 6213	
0030 - 02 - 102 - 00 - 00 - 00	-	6213		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	25	4531	22-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	16	3667	18-SEP-25	6300	4795	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1505	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
2702 - 80 - 001 - 20 - 44 - 01	2	391	02-SEP-25	15916	15911	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	20	3671	18-SEP-25	9057745	7517019	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1540726	
0028 - 00 - 107 - 00 - 00 - 00	-	20500		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	535				
0070 - 60 - 800 - 03 - 00 - 00	-	19500				
0216 - 01 - 106 - 02 - 00 - 00	-	1200				
8009 - 01 - 101 - 00 - 00 - 00	-	5000				
8009 - 01 - 101 - 00 - 00 - 00	-	1080500				
8011 - 00 - 107 - 00 - 00 - 00	-	3890				
8342 - 00 - 117 - 01 - 02 - 00	-	402501				
8658 - 00 - 112 - 00 - 00 - 00	-	7100				
2702 - 80 - 001 - 20 - 44 - 01	15	3666	18-SEP-25	4674	3174	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 1500	
0070 - 60 - 800 - 03 - 00 - 00	-	1500		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	24	4530	22-SEP-25	1368902	1362689	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 6213	
0030 - 01 - 102 - 00 - 00 - 00	-	6213		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	34	5725	24-SEP-25	20100	20090	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 02 33 <=====Deduction Classification=====>	5724	24-SEP-25		17420	17410	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 3 <=====Deduction Classification=====>	480	03-SEP-25		71610	71575	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 23 <=====Deduction Classification=====>	4529	22-SEP-25		70000	69850	
				NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2702 - 80 - 001 - 20 - 44 - 02 22 <=====Deduction Classification=====>	4528	22-SEP-25		58709	58559	
				NET DED:-	150	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2702 - 80 - 001 - 20 - 44 - 02 1 <=====Deduction Classification=====>	390	02-SEP-25		272468	271868	
				NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2702 - 80 - 001 - 20 - 44 - 02 19 <=====Deduction Classification=====>	3670	18-SEP-25		70000	69795	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2702 - 80 - 001 - 20 - 44 - 02 12 <=====Deduction Classification=====>	2686	16-SEP-25		69300	69265	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 8 <=====Deduction Classification=====>	1842	12-SEP-25		133500	133440	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 9 <=====Deduction Classification=====>	1843	12-SEP-25		272468	271868	
				NET DED:-	600	
0028 - 00 - 107 - 00 - 00 - 00	-	550		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00	-	50				
2702 - 80 - 001 - 20 - 44 - 06 28 <=====Deduction Classification=====>	4534	22-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 11 21 <=====Deduction Classification=====>	3672	18-SEP-25	Deduction Amount	58827	58822	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 17 <=====Deduction Classification=====>	3668	18-SEP-25	Deduction Amount	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 7 <=====Deduction Classification=====>	1841	12-SEP-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 5 <=====Deduction Classification=====>	1839	12-SEP-25	Deduction Amount	5010	5005	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 31 <=====Deduction Classification=====>	5455	23-SEP-25	Deduction Amount	16031	16026	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 32 <=====Deduction Classification=====>	5456	23-SEP-25	Deduction Amount	1105		
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 35 <=====Deduction Classification=====>	5995	25-SEP-25	Deduction Amount	20468	20463	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 18 <=====Deduction Classification=====>	3669	18-SEP-25	Deduction Amount	24000	23995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13 4 <=====Deduction Classification=====>	1838	12-SEP-25	Deduction Amount	83863	83858	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 37 <=====Deduction Classification=====>	6111	25-SEP-25	Deduction Amount	12545	12540	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 36 <=====Deduction Classification=====>	6110	25-SEP-25	Deduction Amount	57560	57555	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 30 <=====Deduction Classification=====>	5454	23-SEP-25	Deduction Amount	3500		
				NET DED:-		
				DDO CODE:-	190001	

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 24 29		5453	23-SEP-25		36968	36958
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24 14		2688	16-SEP-25		153209	153074
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		-	135		DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24 6		1840	12-SEP-25		4900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
2702 - 80 - 001 - 20 - 44 - 24 13		2687	16-SEP-25		3100	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	190001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 800 - 64 - 00 - 01 10		1844	12-SEP-25		221075	200098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20977
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
8342 - 00 - 117 - 01 - 02 - 00		-	19507			
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 14		1765	23-SEP-25		27531	27526
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 13		1764	23-SEP-25		9313	8488
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	825
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
8342 - 00 - 117 - 01 - 02 - 00		-	820			

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 01 8		490	09-SEP-25		42500	42475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 15		1766	23-SEP-25		52938	52933
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 12		1763	23-SEP-25		44758	44753
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 11		1762	23-SEP-25		66432	66427
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 18		1769	23-SEP-25		1209820	1204440
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5380
0028 - 00 - 107 - 00 - 00 - 00		-	5380		DDO CODE:-	190203
2702 - 80 - 001 - 20 - 45 - 01 9		780	12-SEP-25		1828236	1667649
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160587
0028 - 00 - 107 - 00 - 00 - 00		-	5725		DDO CODE:-	190203
0030 - 02 - 102 - 00 - 00 - 00		-	160			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	20000			
8011 - 00 - 107 - 00 - 00 - 00		-	840			
8342 - 00 - 117 - 01 - 02 - 00		-	132862			
2702 - 80 - 001 - 20 - 45 - 01 1		76	02-SEP-25		79561	79356
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	190203
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2702 - 80 - 001 - 20 - 45 - 01 3		139	03-SEP-25		18234	16621
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1613
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
8342 - 00 - 117 - 01 - 02 - 00		-	1608			
2702 - 80 - 001 - 20 - 45 - 01 4		140	03-SEP-25		19203	17503
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1700
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190203
8342 - 00 - 117 - 01 - 02 - 00		-	1695			

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19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 45 - 01 5 <=====Deduction Classification=====>	141	03-SEP-25	Deduction Amount	24496	22332	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	2164	
8342 - 00 - 117 - 01 - 02 - 00	-	2159		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 6 <=====Deduction Classification=====>	142	03-SEP-25	Deduction Amount	21175	19302	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1873	
8342 - 00 - 117 - 01 - 02 - 00	-	1868		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 7 <=====Deduction Classification=====>	143	03-SEP-25	Deduction Amount	79561	79356	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 01 10 <=====Deduction Classification=====>	1761	23-SEP-25	Deduction Amount	8500	8495	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 06 2 <=====Deduction Classification=====>	138	03-SEP-25	Deduction Amount	10436	10431	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 06 16 <=====Deduction Classification=====>	1767	23-SEP-25	Deduction Amount	53862	53857	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 06 17 <=====Deduction Classification=====>	1768	23-SEP-25	Deduction Amount	52106	52101	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	190203	
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=====>	319	10-SEP-25	Deduction Amount	24018	21893	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	2125	
8342 - 00 - 117 - 01 - 02 - 00	-	2120		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
2702 - 80 - 001 - 20 - 53 - 01 4			340	10-SEP-25		24366 22430
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1936
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190405
8342 - 00 - 117 - 01 - 02 - 00			-	1931		
2702 - 80 - 001 - 20 - 53 - 01 7			586	16-SEP-25		967810 871314
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 96496
0028 - 00 - 107 - 00 - 00 - 00			-	3100		DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			-	80		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	23000		
8011 - 00 - 107 - 00 - 00 - 00			-	420		
8342 - 00 - 117 - 01 - 02 - 00			-	68896		
2702 - 80 - 001 - 20 - 53 - 01 2			318	10-SEP-25		8796 8239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190405
8342 - 00 - 117 - 01 - 02 - 00			-	552		
2702 - 80 - 001 - 20 - 53 - 01 9			1336	23-SEP-25		366000 364370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1630
0028 - 00 - 107 - 00 - 00 - 00			-	1575		DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			-	55		
2702 - 80 - 001 - 20 - 53 - 01 8			1335	23-SEP-25		366000 364370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1630
0028 - 00 - 107 - 00 - 00 - 00			-	1575		DDO CODE:- 190405
0030 - 02 - 102 - 00 - 00 - 00			-	55		
2702 - 80 - 001 - 20 - 53 - 06 1			317	10-SEP-25		12408 12403
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 190405
2702 - 80 - 001 - 20 - 53 - 11 11			1489	25-SEP-25		5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 190405
2702 - 80 - 001 - 20 - 53 - 11 12			1490	25-SEP-25		3750
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						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
2702 - 80 - 001 - 20 - 53 - 11 13<=====Deduction Classification=====>		1491	25-SEP-25	5000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		190405
2702 - 80 - 001 - 20 - 53 - 11 10<=====Deduction Classification=====>		1488	25-SEP-25	5000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-		190405
2702 - 80 - 001 - 20 - 53 - 11 14<=====Deduction Classification=====>		1492	25-SEP-25	6250	6245	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		190405
2702 - 80 - 001 - 20 - 53 - 13 6<=====Deduction Classification=====>		484	13-SEP-25	10680	10675	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		190405
2702 - 80 - 001 - 20 - 53 - 13 5<=====Deduction Classification=====>		483	13-SEP-25	10680	10675	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-		190405
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 47 - 01 8<=====Deduction Classification=====>		750	23-SEP-25	324326	322876	
		Deduction	Amount	NET DED:-	1450	
0028 - 00 - 107 - 00 - 00 - 00		-	1400	DDO CODE:-		190102
0030 - 02 - 102 - 00 - 00 - 00		-	50			
2702 - 80 - 001 - 20 - 47 - 01 7<=====Deduction Classification=====>		749	23-SEP-25	324326	322876	
		Deduction	Amount	NET DED:-	1450	
0028 - 00 - 107 - 00 - 00 - 00		-	1400	DDO CODE:-		190102
0030 - 01 - 102 - 00 - 00 - 00		-	50			
2702 - 80 - 001 - 20 - 47 - 01 5<=====Deduction Classification=====>		746	23-SEP-25	1953810	1745484	
		Deduction	Amount	NET DED:-	208326	
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			

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	825			
8342 - 00 - 117 - 01 - 02 - 00		-	158391			
2702 - 80 - 001 - 20 - 47 - 01	4	745	23-SEP-25	126117	120852	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	5000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2702 - 80 - 001 - 20 - 47 - 01	3	744	23-SEP-25	126117	120852	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		-	200	DDO CODE:-	190102	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8009 - 01 - 101 - 00 - 00 - 00		-	5000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2702 - 80 - 001 - 20 - 47 - 02	2	743	23-SEP-25	18000	17995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 02	1	742	23-SEP-25	54000	53985	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 13	6	747	23-SEP-25	8000	7995	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 48 - 01	14	1631	16-SEP-25	933029	724059	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	208970	
0028 - 00 - 107 - 00 - 00 - 00		-	1600	DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00		-	40			

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00 -				2000		
8009 - 01 - 101 - 00 - 00 - 00 -				205000		
8011 - 00 - 107 - 00 - 00 - 00 -				330		
2702 - 80 - 001 - 20 - 48 - 01			16	1633	16-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00 -				5		
					40212	40207
					NET DED:-	5
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			19	2274	22-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00 -				4000		
0030 - 02 - 102 - 00 - 00 - 00 -				160		
					1059546	1055386
					NET DED:-	4160
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			5	324	08-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00 -				100		
					170000	169900
					NET DED:-	100
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			6	944	12-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00 -				276		
					2898	2622
					NET DED:-	276
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			7	945	12-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00 -				276		
					2898	2622
					NET DED:-	276
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			8	946	12-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00 -				231		
					2415	2184
					NET DED:-	231
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			10	948	12-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
8342 - 00 - 117 - 01 - 02 - 00 -				184		
					1932	1748
					NET DED:-	184
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01			13	1630	16-SEP-25	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00 -				8550		
0030 - 02 - 102 - 00 - 00 - 00 -				245		
0216 - 01 - 106 - 02 - 00 - 00 -				600		
8011 - 00 - 107 - 00 - 00 - 00 -				990		
8342 - 00 - 117 - 01 - 02 - 00 -				202428		
					2412227	2199414
					NET DED:-	212813
					DDO CODE:-	190304

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19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 9		947	12-SEP-25		2415	2184
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01 11		949	12-SEP-25		5635	5095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190304
8342 - 00 - 117 - 01 - 02 - 00		-	535			
2702 - 80 - 001 - 20 - 48 - 01 18		2273	22-SEP-25		1059546	1055386
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4160
0028 - 00 - 107 - 00 - 00 - 00		-	4000		DDO CODE:-	190304
0030 - 02 - 102 - 00 - 00 - 00		-	160			
2702 - 80 - 001 - 20 - 48 - 02 4		323	08-SEP-25		20770	20760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 2		91	02-SEP-25		128495	128430
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 12		1629	16-SEP-25		357000	356860
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 17		2132	20-SEP-25		20100	20090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 20		2351	22-SEP-25		132000	131955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		-	45		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02 1		25	02-SEP-25		4500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 06 3		322	08-SEP-25		224893	224888
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 13 15		1632	16-SEP-25		18360	18350
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	190304

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2702 - 80 - 001 - 20 - 49 - 01 4		803	16-SEP-25		31573	28315
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3258
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2702 - 80 - 001 - 20 - 49 - 01 8		1249	23-SEP-25		662854	659904
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00		-	2850		DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00		-	100			
2702 - 80 - 001 - 20 - 49 - 01 5		804	16-SEP-25		31573	28315
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	3258
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2702 - 80 - 001 - 20 - 49 - 01 7		805	16-SEP-25		-626423	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 01 1		559	13-SEP-25		1529454	1253989
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	275465
0028 - 00 - 107 - 00 - 00 - 00		-	4600		DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00		-	120			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
8009 - 01 - 101 - 00 - 00 - 00		-	174000			
8011 - 00 - 107 - 00 - 00 - 00		-	735			
8342 - 00 - 117 - 01 - 02 - 00		-	93010			
2702 - 80 - 001 - 20 - 49 - 01 9		1250	23-SEP-25		662854	659904
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	2950
0028 - 00 - 107 - 00 - 00 - 00		-	2850		DDO CODE:-	191307
0030 - 02 - 102 - 00 - 00 - 00		-	100			
2702 - 80 - 001 - 20 - 49 - 02 6		805	16-SEP-25		626423	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	191307

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19 Water Resources							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 02 2			560	13-SEP-25		232500	232405
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			-	95		DDO CODE:-	191307
2702 - 80 - 001 - 20 - 49 - 13 3			802	16-SEP-25		3000	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	191307
19 Water Resources							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2702 - 80 - 001 - 20 - 50 - 01 2			716	14-SEP-25		1888471	1655153
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	233318
0028 - 00 - 107 - 00 - 00 - 00			-	5900		DDO CODE:-	191408
0030 - 02 - 102 - 00 - 00 - 00			-	165			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	85000			
8011 - 00 - 107 - 00 - 00 - 00			-	705			
8342 - 00 - 117 - 01 - 02 - 00			-	140548			
2702 - 80 - 001 - 20 - 50 - 01 5			1003	21-SEP-25		550034	547574
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2460
0028 - 00 - 107 - 00 - 00 - 00			-	2375		DDO CODE:-	191408
0030 - 01 - 102 - 00 - 00 - 00			-	85			
2702 - 80 - 001 - 20 - 50 - 01 4			1002	21-SEP-25		550034	547574
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	2460
0028 - 00 - 107 - 00 - 00 - 00			-	2375		DDO CODE:-	191408
0030 - 01 - 102 - 00 - 00 - 00			-	85			
2702 - 80 - 001 - 20 - 50 - 01 3			717	14-SEP-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 - 06 6			1059	22-SEP-25		28820	28815
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	191408

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19 Water Resources											
129 Chief Pay and Accounts Office - SORENG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 50 - 13 7 <====Deduction Classification====>							1060	22-SEP-25	8000	7995	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 1 <====Deduction Classification====>							247	04-SEP-25	500	0	
							Deduction	Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00 -							-	500	DDO CODE:-	191408	
2702 - 80 - 001 - 20 - 50 - 13 8 <====Deduction Classification====>							1244	25-SEP-25	9900	9895	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	191408	
20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
1 Voted <====Voucher Classification====>											
2014 - 00 - 105 - 51 - 00 - 49 272 <====Deduction Classification====>							137	18-SEP-25	831900	831895	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200001	
2014 - 00 - 114 - 67 - 70 - 01 170 <====Deduction Classification====>							3242	17-SEP-25	2885386	2546887	
							Deduction	Amount	NET DED:-	338499	
0028 - 00 - 107 - 00 - 00 - 00 -							-	9100	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -							-	230			
0070 - 60 - 800 - 03 - 00 - 00 -							-	3500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	350			
8009 - 01 - 101 - 00 - 00 - 00 -							-	140000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1275			
8342 - 00 - 117 - 01 - 02 - 00 -							-	179044			
8658 - 00 - 112 - 00 - 00 - 00 -							-	5000			
2014 - 00 - 114 - 67 - 70 - 01 367 <====Deduction Classification====>							6156	25-SEP-25	93500	93445	
							Deduction	Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 168 <====Deduction Classification====>							3241	17-SEP-25	381271	350530	
							Deduction	Amount	NET DED:-	30741	
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-	200002	
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=====>											
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							365	6155	25-SEP-25	47334	47329
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02							75	682	05-SEP-25	9754	9749
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02							181	3247	17-SEP-25	317597	316262
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1335	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1300	DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
2014 - 00 - 114 - 67 - 70 - 02							191	3303	17-SEP-25	8500	8495
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02							277	4380	20-SEP-25	9439	9434
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06							227	3321	17-SEP-25	40000	39995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06							303	5386	23-SEP-25	278502	278497
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06							307	5388	23-SEP-25	120000	119995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06							325	5397	23-SEP-25	40170	40165
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06							327	5398	23-SEP-25	21473	21468
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 06				71	680	05-SEP-25	200000	199995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11				295	5382	23-SEP-25	6950	6945	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11				309	5389	23-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11				198	3307	17-SEP-25	86528	86523	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 11				290	5380	23-SEP-25	1805	NET DED:-	
<====Deduction Classification====>				Deduction		Amount	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				203	3309	17-SEP-25	23895	23890	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				209	3312	17-SEP-25	5990	5985	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				211	3313	17-SEP-25	14160	14155	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				213	3314	17-SEP-25	9901	9896	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				215	3315	17-SEP-25	4500	NET DED:-	
<====Deduction Classification====>				Deduction		Amount	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				217	3316	17-SEP-25	5000	NET DED:-	
<====Deduction Classification====>				Deduction		Amount	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13				219	3317	17-SEP-25	20000	19995	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	225	3320	17-SEP-25	4200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	229	3322	17-SEP-25	2360		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	275	4379	20-SEP-25	10652	10647	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	301	5385	23-SEP-25	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	316	5393	23-SEP-25	10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	319	5394	23-SEP-25	58500	58495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	321	5395	23-SEP-25	52925	52920	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	333	5401	23-SEP-25	56716	56711	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	353	5779	24-SEP-25	35505	35500	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	35	662	05-SEP-25	26350	26345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	73	681	05-SEP-25	37140	37135	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13 <=====Deduction Classification=====>	201	3308	17-SEP-25	26151	26146	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 13	197	3306	17-SEP-25	1100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13	361	6056	25-SEP-25	430	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	430	
				DDO CODE:-	200002	
0215 - 02 - 103 - 00 - 00 - 00	-	430				
2014 - 00 - 114 - 67 - 70 - 13	341	5405	23-SEP-25	13065	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13065	
				DDO CODE:-	200002	
0801 - 01 - 800 - 01 - 00 - 00	-	13065				
2014 - 00 - 114 - 67 - 70 - 13	344	5407	23-SEP-25	8000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8000	
				DDO CODE:-	200002	
0041 - 00 - 102 - 01 - 00 - 00	-	8000				
2014 - 00 - 114 - 67 - 70 - 13	363	6057	25-SEP-25	13065	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13065	
				DDO CODE:-	200002	
0801 - 01 - 800 - 01 - 00 - 00	-	13065				
2014 - 00 - 114 - 67 - 70 - 16	339	5404	23-SEP-25	67500	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67500	
				DDO CODE:-	200002	
0058 - 00 - 800 - 00 - 00 - 00	-	67500				
2014 - 00 - 114 - 67 - 70 - 16	343	5406	23-SEP-25	200	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200	
				DDO CODE:-	200002	
0058 - 00 - 200 - 00 - 00 - 00	-	200				
2014 - 00 - 114 - 67 - 70 - 16	313	5391	23-SEP-25	21000	20795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	200				
2014 - 00 - 114 - 67 - 70 - 16	311	5390	23-SEP-25	42000	41595	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	405	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	400				
2014 - 00 - 114 - 67 - 70 - 24	49	669	05-SEP-25	33763	33738	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2014 - 00 - 114 - 67 - 70 - 24	47	668	05-SEP-25	16394		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>	359	6055	25-SEP-25	15683		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>	357	6054	25-SEP-25	33763	33738	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			25			
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>	329	5399	23-SEP-25	6220	6215	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>	315	5392	23-SEP-25	1466		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>	193	3304	17-SEP-25	1600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 24 <=====Deduction Classification=====>	195	3305	17-SEP-25	500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>	351	5778	24-SEP-25	71120	70316	
			Deduction Amount	NET DED:-	804	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			799			
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>	189	3251	17-SEP-25	47258	46874	
			Deduction Amount	NET DED:-	384	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
8658 - 00 - 112 - 00 - 00 - 00			379			
2014 - 00 - 114 - 67 - 70 - 29 <=====Deduction Classification=====>	204	3310	17-SEP-25	5400	5395	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			5			
2014 - 00 - 114 - 67 - 70 - 49 <=====Deduction Classification=====>	335	5402	23-SEP-25	2750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01 <=====Deduction Classification=====>	235	3676	18-SEP-25	8500	8495	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	200003	
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	
2014 - 00 - 114 - 67 - 71 - 01				233	3675	18-SEP-25	145458	123765	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21693	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	17000				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
8342 - 00 - 117 - 01 - 02 - 00				-	4238				
2014 - 00 - 114 - 67 - 74 - 01				172	3243	17-SEP-25	697374	630374	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	67000	
0028 - 00 - 107 - 00 - 00 - 00				-	2100		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0070 - 60 - 800 - 03 - 00 - 00				-	1500				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	375				
8342 - 00 - 117 - 01 - 02 - 00				-	52970				
2014 - 00 - 114 - 67 - 74 - 06				337	5403	23-SEP-25	7342	7337	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 06				231	3323	17-SEP-25	235513	235508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 11				297	5383	23-SEP-25	14880	14875	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13				331	5400	23-SEP-25	1670		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01				175	3244	17-SEP-25	344475	313111	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	31364	
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				-	29914				

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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 - 06				305	5387	23-SEP-25	46892	46887	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13				207	3311	17-SEP-25	2940		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01				273	4378	20-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01				176	3245	17-SEP-25	197997	176460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	21537	
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				-	10757				
2014 - 00 - 114 - 67 - 77 - 01				178	3246	17-SEP-25	85924	78128	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7796	
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				-	7406				
2014 - 00 - 114 - 67 - 77 - 11				293	5381	23-SEP-25	1580		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 69 - 00 - 49				355	5780	24-SEP-25	20680		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01				245	3906	19-SEP-25	59500	59465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 01				4	37	01-SEP-25	3532	3348	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00				-	184		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 - 01				288	5069	23-SEP-25	18019	15018	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3001	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2831				
2014 - 00 - 800 - 70 - 00 - 01				286	5068	23-SEP-25	5449	2448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3001	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2831				
2014 - 00 - 800 - 70 - 00 - 01				249	3908	19-SEP-25	33015	30055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2795				
2014 - 00 - 800 - 70 - 00 - 01				246	3907	19-SEP-25	33015	30055	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2960	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2795				
2014 - 00 - 800 - 70 - 00 - 01				117	2492	15-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2014 - 00 - 800 - 70 - 00 - 01				1	36	01-SEP-25	98940	90198	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8742	
0028 - 00 - 107 - 00 - 00 - 00				-	450		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							15				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							8262				
2014 - 00 - 800 - 70 - 00 - 01							119	2493	15-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2014 - 00 - 800 - 70 - 00 - 01							91	1349	11-SEP-25	1985435	1792429
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	193006	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -											
0070 - 60 - 800 - 03 - 00 - 00 -											
0216 - 01 - 106 - 02 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
8658 - 00 - 112 - 00 - 00 - 00 -											
2014 - 00 - 800 - 70 - 00 - 01							155	2927	16-SEP-25	-3331494	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 02							93	1350	11-SEP-25	68143	67938
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00 -											
2014 - 00 - 800 - 70 - 00 - 02							111	1990	13-SEP-25	18878	18868
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -									DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 06							95	1566	12-SEP-25	42435	42430
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -									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
2014 - 00 - 800 - 70 - 00 - 06			143	2922	16-SEP-25	37059
<====Deduction Classification====>			Deduction Amount			37054
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 07			153	2927	16-SEP-25	3331494
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 11			279	5064	23-SEP-25	2700
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			100	1568	12-SEP-25	10913
<====Deduction Classification====>			Deduction Amount			10908
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			114	1991	13-SEP-25	11970
<====Deduction Classification====>			Deduction Amount			11965
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			145	2923	16-SEP-25	2200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			151	2926	16-SEP-25	5532
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			159	3190	17-SEP-25	6668
<====Deduction Classification====>			Deduction Amount			6663
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			5	38	01-SEP-25	14243
<====Deduction Classification====>			Deduction Amount			14238
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			8	39	01-SEP-25	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	8000		NET DED:- 8000
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			157	2928	16-SEP-25	21840
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	21840		NET DED:- 21840
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 13			81	1000	09-SEP-25	780
<====Deduction Classification====>			Deduction Amount			0
0215 - 01 - 103 - 00 - 00 - 00			-	780		NET DED:- 780
						DDO CODE:- 200010

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13 27 <====Deduction Classification====>	449	03-SEP-25	12080	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 281 <====Deduction Classification====>	5065	23-SEP-25	630	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 97 <====Deduction Classification====>	1567	12-SEP-25	3500	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 13 283 <====Deduction Classification====>	5066	23-SEP-25	31167	NET DED:-	31162	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200010	
2014 - 00 - 800 - 70 - 00 - 13 149 <====Deduction Classification====>	2925	16-SEP-25	1767	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 24 78 <====Deduction Classification====>	806	08-SEP-25	17770	NET DED:-	17760	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10				200010	
2014 - 00 - 800 - 70 - 00 - 24 30 <====Deduction Classification====>	450	03-SEP-25	2000	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 24 83 <====Deduction Classification====>	1001	09-SEP-25	1251	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 29 148 <====Deduction Classification====>	2924	16-SEP-25	300	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 29 19 <====Deduction Classification====>	445	03-SEP-25	800	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 49 21 <====Deduction Classification====>	446	03-SEP-25	4240	NET DED:-	200010	
				DDO CODE:-		
2014 - 00 - 800 - 70 - 00 - 49 165 <====Deduction Classification====>	3193	17-SEP-25	10000	NET DED:-	9995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				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 - 49			162	3192	17-SEP-25	47775
<=====Deduction Classification=====>			Deduction Amount			47770
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			160	3191	17-SEP-25	14615
<=====Deduction Classification=====>			Deduction Amount			14610
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			284	5067	23-SEP-25	3088
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			105	1571	12-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			104	1570	12-SEP-25	21840
<=====Deduction Classification=====>			Deduction Amount			21835
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			101	1569	12-SEP-25	1850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			24	447	03-SEP-25	60061
<=====Deduction Classification=====>			Deduction Amount			60056
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			26	448	03-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200010
2014 - 00 - 800 - 70 - 00 - 49			116	1992	13-SEP-25	20000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200010
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 102 - 60 - 00 - 01			218	110	16-SEP-25	8991039
<=====Deduction Classification=====>			Deduction Amount			8167638
0028 - 00 - 107 - 00 - 00 - 00			-	27925		NET DED:- 823401
0030 - 02 - 102 - 00 - 00 - 00			-	745		DDO CODE:- 200001
0070 - 60 - 800 - 03 - 00 - 00			-	8250		
0216 - 01 - 106 - 02 - 00 - 00			-	3600		

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	4730			
8342 - 00 - 117 - 01 - 02 - 00 -							-	778151			
2014 - 00 - 102 - 60 - 00 - 01							220	111	18-SEP-25	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01							199	100	16-SEP-25	491500	331500
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		160000
8009 - 01 - 101 - 00 - 00 - 00 -							-	160000	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 01							206	104	16-SEP-25	1075869	987231
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		88638
0028 - 00 - 107 - 00 - 00 - 00 -							-	600	DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
0070 - 60 - 800 - 03 - 00 - 00 -							-	6000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1200			
8011 - 00 - 107 - 00 - 00 - 00 -							-	360			
8342 - 00 - 117 - 01 - 02 - 00 -							-	80463			
2014 - 00 - 102 - 60 - 00 - 01							208	105	16-SEP-25	4061401	2985630
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1075771
0028 - 00 - 107 - 00 - 00 - 00 -							-	9000	DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00 -							-	225			
0070 - 60 - 800 - 03 - 00 - 00 -							-	4250			
0216 - 01 - 106 - 02 - 00 - 00 -							-	3100			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1057666			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1530			
2014 - 00 - 102 - 60 - 00 - 01							205	103	16-SEP-25	491368	469043
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		22325
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		200001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	120			

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 102 - 60 - 00 - 01			202	102	16-SEP-25	416250
<====Deduction Classification====>			Deduction Amount			266245
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			200	101	16-SEP-25	483750
<====Deduction Classification====>			Deduction Amount			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 - 02			212	107	16-SEP-25	425000
<====Deduction Classification====>			Deduction Amount			422945
0028 - 00 - 107 - 00 - 00 - 00			-	1975		NET DED:- 2055
0030 - 02 - 102 - 00 - 00 - 00			-	80		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 02			214	108	16-SEP-25	77874
<====Deduction Classification====>			Deduction Amount			77564
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 310
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 02			216	109	16-SEP-25	105000
<====Deduction Classification====>			Deduction Amount			104535
0028 - 00 - 107 - 00 - 00 - 00			-	450		NET DED:- 465
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 02			196	99	16-SEP-25	230025
<====Deduction Classification====>			Deduction Amount			230000
0030 - 01 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			32	16	02-SEP-25	19318
<====Deduction Classification====>			Deduction Amount			19313
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			34	17	02-SEP-25	22244
<====Deduction Classification====>			Deduction Amount			22239
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 06			338	170	25-SEP-25	3480
<====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				345	173	25-SEP-25	21002	20997	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				36	18	02-SEP-25	8753	8748	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				370	187	25-SEP-25	462758	462698	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				38	19	02-SEP-25	4177		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				373	190	25-SEP-25	64989	64984	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				374	191	25-SEP-25	49297	49292	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				375	192	25-SEP-25	89599	89594	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				378	195	25-SEP-25	15665		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				42	21	02-SEP-25	443321	443281	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				44	22	02-SEP-25	7134		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				46	23	02-SEP-25	18149	18144	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				48	24	02-SEP-25	133238	133203	
<====Deduction Classification====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	200001	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 06 60 <=====Deduction Classification=====>	30	03-SEP-25	68682	200001		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 06 138 <=====Deduction Classification=====>	70	15-SEP-25	11990	11985		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2014 - 00 - 102 - 60 - 00 - 06 317 <=====Deduction Classification=====>	159	23-SEP-25	25776	25771		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2014 - 00 - 102 - 60 - 00 - 06 306 <=====Deduction Classification=====>	154	23-SEP-25	61762	200001		
Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 06 302 <=====Deduction Classification=====>	152	23-SEP-25	16095	200001		
Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 06 169 <=====Deduction Classification=====>	85	15-SEP-25	663054	662974		
Deduction Amount			NET DED:-	80		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	80				
2014 - 00 - 102 - 60 - 00 - 06 280 <=====Deduction Classification=====>	141	23-SEP-25	46000	200001		
Deduction Amount			NET DED:-			
			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 06 278 <=====Deduction Classification=====>	140	23-SEP-25	98012	98002		
Deduction Amount			NET DED:-	10		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	10				
2014 - 00 - 102 - 60 - 00 - 06 28 <=====Deduction Classification=====>	14	02-SEP-25	118024	118019		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2014 - 00 - 102 - 60 - 00 - 06 268 <=====Deduction Classification=====>	135	18-SEP-25	54696	54691		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2014 - 00 - 102 - 60 - 00 - 06 240 <=====Deduction Classification=====>	121	18-SEP-25	31000	30995		
Deduction Amount			NET DED:-	5		
			DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00 -	-	5				
2014 - 00 - 102 - 60 - 00 - 06 238 <=====Deduction Classification=====>	120	18-SEP-25	100000	99995		
Deduction Amount			NET DED:-	5		
			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	
2014 - 00 - 102 - 60 - 00 - 06				234	118	18-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				224	113	18-SEP-25	65550		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06				29	15	02-SEP-25	25251	25246	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				252	127	18-SEP-25	1200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07				270	136	18-SEP-25	527000	526690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				-	310		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 08				322	162	24-SEP-25	179187		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				242	122	18-SEP-25	5400	5395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				248	125	18-SEP-25	5600	5595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				250	126	18-SEP-25	1500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				76	38	09-SEP-25	4500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				72	36	09-SEP-25	50304		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11				74	37	09-SEP-25	29603	29598	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				328	165	24-SEP-25	5000	NET DED:-	
				Deduction Amount				DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				347	174	25-SEP-25	28200	28195	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				348	175	25-SEP-25	48900	48895	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				350	176	25-SEP-25	49850	49845	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				352	177	25-SEP-25	25500	25495	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				354	178	25-SEP-25	20200	20195	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				358	180	25-SEP-25	58250	58245	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				360	181	25-SEP-25	64400	64395	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				362	182	25-SEP-25	17200	17195	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				364	183	25-SEP-25	17500	17495	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				366	184	25-SEP-25	16000	15995	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	
2014 - 00 - 102 - 60 - 00 - 11 <=====Deduction Classification=====>				368	185	25-SEP-25	79500	79495	
				Deduction Amount				NET DED:-	
								5	
								DDO CODE:-	
								200001	
0030 - 01 - 102 - 00 - 00 - 00						5			
								DDO CODE:-	
								200001	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 11	369	186	25-SEP-25	8200	8195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	94	47	10-SEP-25	3300		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	102	52	11-SEP-25	12550	12545	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	171	86	15-SEP-25	39574	39569	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	173	87	15-SEP-25	500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	174	88	15-SEP-25	500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	177	89	15-SEP-25	1000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	179	90	15-SEP-25	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	356	179	25-SEP-25	12700	12695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11	236	119	18-SEP-25	900		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	99	50	11-SEP-25	44807	44802	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	106	54	11-SEP-25	4592		
<=====Deduction Classification=====>				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 - 13				122	62	11-SEP-25	69620	69615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				124	63	11-SEP-25	173637	173632	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				140	71	15-SEP-25	12456	12451	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				142	72	15-SEP-25	1285		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				144	73	15-SEP-25	19410	19405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				146	74	15-SEP-25	24000	23995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				147	75	15-SEP-25	2720		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				152	77	15-SEP-25	5000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				154	78	15-SEP-25	18875	18870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				156	79	15-SEP-25	7897	7892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				16	8	02-SEP-25	5231	5226	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				158	80	15-SEP-25	8960	8955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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20 Judiciary						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	161	81	15-SEP-25	4918		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	164	83	15-SEP-25	2900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	18	9	02-SEP-25	14750	14745	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	180	91	15-SEP-25	197748	197743	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	182	92	16-SEP-25	290499	290494	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	187	94	16-SEP-25	100262	100257	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	188	95	16-SEP-25	46242	45040	
			Deduction Amount	NET DED:-	1202	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
			0058 - 00 - 200 - 00 - 00 - 00		1197	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	192	97	16-SEP-25	95934	95929	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	2	1	02-SEP-25	6297		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	22	11	02-SEP-25	4480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 <=====Deduction Classification=====>	226	114	18-SEP-25	38544	38539	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				228	115	18-SEP-25	213228	213223	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				23	12	02-SEP-25	209790	209785	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				244	123	18-SEP-25	7640	7635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				247	124	18-SEP-25	114983	114978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				258	130	18-SEP-25	12601	12596	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				262	132	18-SEP-25	2004	200001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-		
2014 - 00 - 102 - 60 - 00 - 13				266	134	18-SEP-25	269426	269421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				274	138	23-SEP-25	142670	142665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				276	139	23-SEP-25	30000	29990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				282	142	23-SEP-25	19326	19321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				287	144	23-SEP-25	18816	18811	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				291	146	23-SEP-25	12580	12575	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				292	147	23-SEP-25	30912	30907	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				310	156	23-SEP-25	19159		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				314	158	23-SEP-25	4005		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				318	160	23-SEP-25	47250	47245	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				334	168	25-SEP-25	5550	5545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				336	169	25-SEP-25	7080	7075	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				340	171	25-SEP-25	66000	65980	
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				342	172	25-SEP-25	10216	10211	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				371	188	25-SEP-25	421		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				376	193	25-SEP-25	15000	14995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				3	2	02-SEP-25	13578	13573	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				40	20	02-SEP-25	168150	168145	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				50	25	02-SEP-25	22238	22233	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				52	26	02-SEP-25	1794		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				54	27	02-SEP-25	2422		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				56	28	02-SEP-25	15000	14995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				58	29	02-SEP-25	10310	10305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				6	3	02-SEP-25	4130		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				62	31	03-SEP-25	57521	57516	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				66	33	09-SEP-25	414		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				68	34	09-SEP-25	5236	5231	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				80	40	09-SEP-25	6550	6545	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				82	41	09-SEP-25	4900		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				84	42	09-SEP-25	35246	35241	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13	86	43	09-SEP-25	6750	6745	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	90	45	09-SEP-25	28662	28657	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	92	46	09-SEP-25	149999	149994	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	96	48	10-SEP-25	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	10	5	02-SEP-25	8260	8255	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	20	10	02-SEP-25	25659	25654	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	113	58	11-SEP-25	147264	147259	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	163	82	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	230	116	18-SEP-25	24146	24141	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	222	112	18-SEP-25	300	0	
<=====Deduction Classification=====>				NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00	-	300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	25	13	02-SEP-25	16000	0	
<=====Deduction Classification=====>				NET DED:-	16000	
0041 - 00 - 102 - 01 - 00 - 00	-	16000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13	126	64	15-SEP-25	30000	0	
<=====Deduction Classification=====>				NET DED:-	30000	
0041 - 00 - 102 - 01 - 00 - 00	-	30000		DDO CODE:-	200001	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13				128	65	15-SEP-25	5000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5000	
0058 - 00 - 200 - 00 - 00 - 00				5000			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				130	66	15-SEP-25	1850	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1850	
0801 - 01 - 800 - 01 - 00 - 00				1850			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				132	67	15-SEP-25	2080	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	2080	
0215 - 02 - 103 - 00 - 00 - 00				2080			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				134	68	15-SEP-25	101145	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	101145	
0801 - 01 - 800 - 01 - 00 - 00				101145			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				136	69	15-SEP-25	1500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1500	
0215 - 01 - 103 - 00 - 00 - 00				1500			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				379	196	25-SEP-25	8888	8883	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				260	131	18-SEP-25	4372		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				150	76	15-SEP-25	17757	17752	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13				64	32	05-SEP-25	310500	310495	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				254	128	18-SEP-25	13077	13072	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				330	166	24-SEP-25	17464		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				77	39	09-SEP-25	52599	52594	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	98	49	10-SEP-25	6683		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	70	35	09-SEP-25	891		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	372	189	25-SEP-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	332	167	24-SEP-25	5792		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	326	164	24-SEP-25	22276		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	324	163	24-SEP-25	12029		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	312	157	23-SEP-25	1782		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	308	155	23-SEP-25	5340		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	304	153	23-SEP-25	26700		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	300	151	23-SEP-25	17800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	298	150	23-SEP-25	35600	35580	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24 <====Deduction Classification====>	294	148	23-SEP-25	25159		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 24				289	145	23-SEP-25	65287	65282	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				285	143	23-SEP-25	22500	22495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				264	133	18-SEP-25	3564		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				256	129	18-SEP-25	17820		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 24				296	149	23-SEP-25	46520	46495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				110	56	11-SEP-25	8505	8500	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				108	55	11-SEP-25	3150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				115	59	11-SEP-25	12600	12595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				118	60	11-SEP-25	15750	15745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				14	7	02-SEP-25	4725		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				12	6	02-SEP-25	17325	17320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 26				112	57	11-SEP-25	3150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 102 - 60 - 00 - 26			7	4	02-SEP-25	34650
<====Deduction Classification====>			Deduction Amount			34645
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 28			377	194	25-SEP-25	132000
<====Deduction Classification====>			Deduction Amount			131995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			167	84	15-SEP-25	2600
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			103	53	11-SEP-25	24655
<====Deduction Classification====>			Deduction Amount			24650
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			88	44	09-SEP-25	1334
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			232	117	18-SEP-25	1282
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			184	93	16-SEP-25	10629
<====Deduction Classification====>			Deduction Amount			10624
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			190	96	16-SEP-25	7578
<====Deduction Classification====>			Deduction Amount			7573
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 29			194	98	16-SEP-25	81700
<====Deduction Classification====>			Deduction Amount			81695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 49			210	106	16-SEP-25	2004506
<====Deduction Classification====>			Deduction Amount			2004436
0030 - 02 - 102 - 00 - 00 - 00			-	70		NET DED:- 70
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 49			320	161	24-SEP-25	947980
<====Deduction Classification====>			Deduction Amount			947975
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200001
2014 - 00 - 102 - 60 - 00 - 49			120	61	11-SEP-25	1790
<====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
2071 - 01 - 106 - 00 - 00 - 04			508	984	17-SEP-25	4529311	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	101112
4070 - 00 - 800 - 35 - 00 - 51			2	51	11-SEP-25	171250	171245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	200001
20 Judiciary							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2014 - 00 - 105 - 45 - 61 - 01			67	1354	20-SEP-25	28572	26101
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	15			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2014 - 00 - 105 - 45 - 61 - 01			38	504	09-SEP-25	6396813	5443523
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	953290
0028 - 00 - 107 - 00 - 00 - 00			-	16800		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			-	555000			
8011 - 00 - 107 - 00 - 00 - 00			-	1970			
8342 - 00 - 117 - 01 - 02 - 00			-	339600			
8658 - 00 - 112 - 00 - 00 - 00			-	32000			
2014 - 00 - 105 - 45 - 61 - 01			35	501	09-SEP-25	1629242	1304327
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	324915
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			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00			-	200000		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	89590		
8658 - 00 - 112 - 00 - 00 - 00			-	24500		
2014 - 00 - 105 - 45 - 61 - 01 68			1355	20-SEP-25	28572	26101
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2014 - 00 - 105 - 45 - 61 - 02 39			505	09-SEP-25	57000	56975
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 5			150	03-SEP-25	4502	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 3			148	03-SEP-25	11201	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 1			146	03-SEP-25	44752	44747
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 64			1351	20-SEP-25	24778	24773
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 59			1346	20-SEP-25	2664	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06 58			1345	20-SEP-25	8872	8867
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 06 33	499	09-SEP-25		38983	38978	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 06 34	500	09-SEP-25		37896	37891	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 13	280	04-SEP-25		7530	7525	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 16	283	04-SEP-25		12640	12635	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 17	284	04-SEP-25		9900	9895	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 19	286	04-SEP-25		13875	13865	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 25	292	04-SEP-25		10650	10645	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 46	962	16-SEP-25		1430		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 49	965	16-SEP-25		1050		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 50	966	16-SEP-25		46558	46553	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 51	967	16-SEP-25		8400	8395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 61	1348	20-SEP-25		9535	9530	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 11 28				295	04-SEP-25		8830	8825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 42				895	15-SEP-25		7100	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7100	
0801 - 01 - 800 - 01 - 00 - 00				-	7100		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 44				960	16-SEP-25		1005	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1005	
0215 - 02 - 103 - 00 - 00 - 00				-	1005		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 20				287	04-SEP-25		2890		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 21				288	04-SEP-25		2844		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 26				293	04-SEP-25		850		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 27				294	04-SEP-25		71685	71680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 41				650	11-SEP-25		0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 56				972	16-SEP-25		4670		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 63				1350	20-SEP-25		26000	25995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 65				1352	20-SEP-25		5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 30				297	04-SEP-25		500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				-	500		DDO CODE:-	200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 24				22	289	04-SEP-25	54288	54278	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24				45	961	16-SEP-25	71080	71030	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24				31	340	05-SEP-25	12172	12167	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				6	151	03-SEP-25	6561	6556	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				8	275	04-SEP-25	9957	9952	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				9	276	04-SEP-25	1605		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				10	277	04-SEP-25	9070	9065	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				11	278	04-SEP-25	2000		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				12	279	04-SEP-25	1010		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				15	282	04-SEP-25	13578	13573	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				32	498	09-SEP-25	1680		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29				53	969	16-SEP-25	29184	29179	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200206	

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 45 - 61 - 29 2 <=====Deduction Classification=====>	147	03-SEP-25	2491	NET DED:-	200206	
				DDO CODE:-		
2014 - 00 - 105 - 45 - 61 - 29 60 <=====Deduction Classification=====>	1347	20-SEP-25	24000	NET DED:-	23995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 54 <=====Deduction Classification=====>	970	16-SEP-25	4400	NET DED:-	200206	
				DDO CODE:-		
2014 - 00 - 105 - 45 - 61 - 29 24 <=====Deduction Classification=====>	291	04-SEP-25	29184	NET DED:-	29179	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 4 <=====Deduction Classification=====>	149	03-SEP-25	3500	NET DED:-	200206	
				DDO CODE:-		
2014 - 00 - 105 - 45 - 61 - 49 55 <=====Deduction Classification=====>	971	16-SEP-25	8210	NET DED:-	8205	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 23 <=====Deduction Classification=====>	290	04-SEP-25	7750	NET DED:-	7745	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 18 <=====Deduction Classification=====>	285	04-SEP-25	7927	NET DED:-	7922	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 14 <=====Deduction Classification=====>	281	04-SEP-25	34000	NET DED:-	33995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01 37 <=====Deduction Classification=====>	503	09-SEP-25	1952964	NET DED:-	1758409	
				DDO CODE:-	194555	
0028 - 00 - 107 - 00 - 00 - 00 -	7100			DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00 -	200					
8009 - 01 - 101 - 00 - 00 - 00 -	42000					
8011 - 00 - 107 - 00 - 00 - 00 -	885					
8342 - 00 - 117 - 01 - 02 - 00 -	144370					

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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			36	502	09-SEP-25	1006401
<=====Deduction Classification=====>			Deduction Amount			918924
0028 - 00 - 107 - 00 - 00 - 00			-	1000		NET DED:- 87477
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 200206
0070 - 60 - 800 - 03 - 00 - 00			-	8000		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	77852		
2014 - 00 - 105 - 49 - 61 - 02			40	506	09-SEP-25	142500
<=====Deduction Classification=====>			Deduction Amount			142440
0030 - 02 - 102 - 00 - 00 - 00			-	60		NET DED:- 60
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 02			57	973	16-SEP-25	13000
<=====Deduction Classification=====>			Deduction Amount			12995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			66	1353	20-SEP-25	14010
<=====Deduction Classification=====>			Deduction Amount			14005
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			43	901	15-SEP-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			69	2208	25-SEP-25	119095
<=====Deduction Classification=====>			Deduction Amount			119090
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			52	968	16-SEP-25	59738
<=====Deduction Classification=====>			Deduction Amount			59733
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			29	296	04-SEP-25	2704
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	2704		NET DED:- 2704
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 13			7	274	04-SEP-25	5142
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	5142		NET DED:- 5142
						DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 24			48	964	16-SEP-25	44425
<=====Deduction Classification=====>			Deduction Amount			44400
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 200206

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20 Judiciary						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 49 - 61 - 24 62 <=====Deduction Classification=====>	1349	20-SEP-25	5331	NET DED:-	200206	
			DDO CODE:-			
2014 - 00 - 105 - 49 - 61 - 49 47 <=====Deduction Classification=====>	963	16-SEP-25	3800	NET DED:-	200206	
			DDO CODE:-			
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 20 <=====Deduction Classification=====>	667	17-SEP-25	-1279152	NET DED:-	200409	
			DDO CODE:-			
2014 - 00 - 105 - 46 - 61 - 01 5 <=====Deduction Classification=====>	300	09-SEP-25	2310	NET DED:-	184	
			DDO CODE:-	200409		
8342 - 00 - 117 - 01 - 02 - 00 -	184					
2014 - 00 - 105 - 46 - 61 - 01 12 <=====Deduction Classification=====>	659	17-SEP-25	3469242	NET DED:-	3075364	
			DDO CODE:-	200409		
0028 - 00 - 107 - 00 - 00 - 00 -	9350					
0030 - 02 - 102 - 00 - 00 - 00 -	245					
0070 - 60 - 800 - 03 - 00 - 00 -	4500					
8009 - 01 - 101 - 00 - 00 - 00 -	123000					
8011 - 00 - 107 - 00 - 00 - 00 -	1315					
8342 - 00 - 117 - 01 - 02 - 00 -	236468					
8658 - 00 - 112 - 00 - 00 - 00 -	19000					
2014 - 00 - 105 - 46 - 61 - 02 14 <=====Deduction Classification=====>	661	17-SEP-25	9439	NET DED:-	9434	
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 105 - 46 - 61 - 02 11 <=====Deduction Classification=====>	658	17-SEP-25	30000	NET DED:-	29990	
			DDO CODE:-	200409		
0030 - 02 - 102 - 00 - 00 - 00 -	10					

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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 - 07 21 <====Deduction Classification====>	667	17-SEP-25		1279152	
	Deduction Amount			NET DED:-	
				DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 4 <====Deduction Classification====>	299	09-SEP-25		24675	24670
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 19 <====Deduction Classification====>	666	17-SEP-25		1450	
	Deduction Amount			NET DED:-	
				DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 18 <====Deduction Classification====>	665	17-SEP-25		2075	
	Deduction Amount			NET DED:-	
				DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 17 <====Deduction Classification====>	664	17-SEP-25		2700	
	Deduction Amount			NET DED:-	
				DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 9 <====Deduction Classification====>	434	11-SEP-25		48720	48715
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 3 <====Deduction Classification====>	298	09-SEP-25		2130	
	Deduction Amount			NET DED:-	
				DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 2 <====Deduction Classification====>	297	09-SEP-25		2225	
	Deduction Amount			NET DED:-	
				DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11 1 <====Deduction Classification====>	150	03-SEP-25		19250	19245
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13 15 <====Deduction Classification====>	662	17-SEP-25		9000	8995
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13 13 <====Deduction Classification====>	660	17-SEP-25		49500	49495
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 13 8 <====Deduction Classification====>	433	11-SEP-25		108000	107995
	Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200409

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 13 6		301	09-SEP-25		15000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15000
0801 - 01 - 800 - 01 - 00 - 00		-	15000		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 24 7		431	11-SEP-25		88850	88830
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 24 16		663	17-SEP-25		40072	40067
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 29 10		435	11-SEP-25		36183	36178
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		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 16		397	18-SEP-25		26125	23728
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2397
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2257			
2014 - 00 - 105 - 47 - 61 - 01 47		1186	25-SEP-25		93500	93445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		-	55		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01 10		147	15-SEP-25		3428	3113
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00		-	315		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01 12		149	15-SEP-25		6762	6115
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	647
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	200105
8342 - 00 - 117 - 01 - 02 - 00		-	642			

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20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 01				11	148	15-SEP-25	3660	3345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	315	
8342 - 00 - 117 - 01 - 02 - 00				-	315		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 01				17	398	18-SEP-25	44994	40893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4101	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3886				
2014 - 00 - 105 - 47 - 61 - 01				18	399	18-SEP-25	44994	40893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4101	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	3886				
2014 - 00 - 105 - 47 - 61 - 01				39	658	22-SEP-25	443648	402671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40977	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	36127				
2014 - 00 - 105 - 47 - 61 - 01				41	660	22-SEP-25	1750173	1581954	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	168219	
0028 - 00 - 107 - 00 - 00 - 00				-	5500		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00				-	140				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	35000				
8011 - 00 - 107 - 00 - 00 - 00				-	840				
8342 - 00 - 117 - 01 - 02 - 00				-	126489				

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 47 - 61 - 02			43	662	22-SEP-25	15000
<====Deduction Classification====>			Deduction Amount			14995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			4	46	04-SEP-25	24700
<====Deduction Classification====>			Deduction Amount			24695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			29	410	18-SEP-25	5820
<====Deduction Classification====>			Deduction Amount			5815
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			30	411	18-SEP-25	8816
<====Deduction Classification====>			Deduction Amount			8811
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			28	409	18-SEP-25	5100
<====Deduction Classification====>			Deduction Amount			5095
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			2	44	04-SEP-25	28050
<====Deduction Classification====>			Deduction Amount			28045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			23	404	18-SEP-25	2340
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			24	405	18-SEP-25	1455
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			27	408	18-SEP-25	7740
<====Deduction Classification====>			Deduction Amount			7735
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 11			46	1185	25-SEP-25	6950
<====Deduction Classification====>			Deduction Amount			6945
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			36	417	18-SEP-25	8000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	8000		NET DED:- 8000
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			35	416	18-SEP-25	6565
<====Deduction Classification====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	6565		NET DED:- 6565
						DDO CODE:- 200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 61 - 13 34 <=====Deduction Classification=====>	415	18-SEP-25		180	0	
			Deduction Amount	NET DED:-	180	
0801 - 01 - 800 - 01 - 00 - 00 -	180			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 32 <=====Deduction Classification=====>	413	18-SEP-25		300	0	
			Deduction Amount	NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00 -	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 45 <=====Deduction Classification=====>	664	22-SEP-25		34400	34395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 5 <=====Deduction Classification=====>	47	04-SEP-25		4000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 3 <=====Deduction Classification=====>	45	04-SEP-25		35843	35838	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 22 <=====Deduction Classification=====>	403	18-SEP-25		10060	10055	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 21 <=====Deduction Classification=====>	402	18-SEP-25		790		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 20 <=====Deduction Classification=====>	401	18-SEP-25		690		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 15 <=====Deduction Classification=====>	396	18-SEP-25		19903	19898	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 19 <=====Deduction Classification=====>	400	18-SEP-25		3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 31 <=====Deduction Classification=====>	412	18-SEP-25		300	0	
			Deduction Amount	NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00 -	300			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13 8 <=====Deduction Classification=====>	50	04-SEP-25		600		
			Deduction Amount	NET DED:-		
				DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2014 - 00 - 105 - 47 - 61 - 13			33	414	18-SEP-25	1041
<=====Deduction Classification=====>			Deduction Amount			0
0801 - 01 - 800 - 01 - 00 - 00			-	1041		NET DED:- 1041
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			1	3	02-SEP-25	10300
<=====Deduction Classification=====>			Deduction Amount			10295
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			13	150	15-SEP-25	2839
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 13			9	146	15-SEP-25	36313
<=====Deduction Classification=====>			Deduction Amount			36308
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 24			6	48	04-SEP-25	17770
<=====Deduction Classification=====>			Deduction Amount			17760
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 24			14	151	15-SEP-25	9500
<=====Deduction Classification=====>			Deduction Amount			9495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 29			37	656	22-SEP-25	136549
<=====Deduction Classification=====>			Deduction Amount			136544
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 61 - 49			38	657	22-SEP-25	761279
<=====Deduction Classification=====>			Deduction Amount			761274
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200105
2014 - 00 - 105 - 47 - 62 - 01			42	661	22-SEP-25	661242
<=====Deduction Classification=====>			Deduction Amount			594924
0028 - 00 - 107 - 00 - 00 - 00			-	2600		NET DED:- 66318
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 200105
8009 - 01 - 101 - 00 - 00 - 00			-	13000		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	50263		
2014 - 00 - 105 - 47 - 62 - 01			40	659	22-SEP-25	152690
<=====Deduction Classification=====>			Deduction Amount			139455
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 13235
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 200105

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20 Judiciary							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0070 - 60 - 800 - 03 - 00 - 00 -			1000				
8011 - 00 - 107 - 00 - 00 - 00 -			120				
8342 - 00 - 117 - 01 - 02 - 00 -			11910				
2014 - 00 - 105 - 47 - 62 - 02			44	663	22-SEP-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 - 11			26	407	18-SEP-25	7495	7490
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		200105
2014 - 00 - 105 - 47 - 62 - 11			25	406	18-SEP-25	2340	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		200105
2014 - 00 - 105 - 47 - 62 - 24			7	49	04-SEP-25	8885	8880
<=====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			14	398	09-SEP-25	13524	12231
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1293
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		200308
8342 - 00 - 117 - 01 - 02 - 00 -			1288				
2014 - 00 - 105 - 48 - 61 - 01			15	399	09-SEP-25	13524	12231
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1293
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		200308
8342 - 00 - 117 - 01 - 02 - 00 -			1288				
2014 - 00 - 105 - 48 - 61 - 01			16	400	09-SEP-25	13524	12231
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1293
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		200308
8342 - 00 - 117 - 01 - 02 - 00 -			1288				

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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 18	402	09-SEP-25		13524	12231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00	-	1288				
2014 - 00 - 105 - 48 - 61 - 01 19	403	09-SEP-25		13524	12231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00	-	1288				
2014 - 00 - 105 - 48 - 61 - 01 20	404	09-SEP-25		13524	12231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00	-	1288				
2014 - 00 - 105 - 48 - 61 - 01 23	407	09-SEP-25		15778	13625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2153	
0028 - 00 - 107 - 00 - 00 - 00	-	650		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1498				
2014 - 00 - 105 - 48 - 61 - 01 24	408	09-SEP-25		15778	13625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2153	
0028 - 00 - 107 - 00 - 00 - 00	-	650		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1498				
2014 - 00 - 105 - 48 - 61 - 01 38	916	12-SEP-25		35334	32196	
<=====Deduction Classification=====> 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				
8342 - 00 - 117 - 01 - 02 - 00	-	2968				
2014 - 00 - 105 - 48 - 61 - 01 39	917	12-SEP-25		1020626	894395	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	126231	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
0070 - 60 - 800 - 03 - 00 - 00	-	6500				
0216 - 01 - 106 - 02 - 00 - 00	-	3600				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00 - 00						-	480				
8342 - 00 - 117 - 01 - 02 - 00 - 00						-	84626				
8658 - 00 - 112 - 00 - 00 - 00 - 00						-	30000				
2014 - 00 - 105 - 48 - 61 - 01 40						918	12-SEP-25	1734012	1282722		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	451290		
0028 - 00 - 107 - 00 - 00 - 00 - 00						-	3200	DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00 - 00						-	80				
0070 - 60 - 800 - 03 - 00 - 00 - 00						-	3000				
0216 - 01 - 106 - 02 - 00 - 00 - 00						-	300				
8009 - 01 - 101 - 00 - 00 - 00 - 00						-	427000				
8011 - 00 - 107 - 00 - 00 - 00 - 00						-	510				
8658 - 00 - 112 - 00 - 00 - 00 - 00						-	17200				
2014 - 00 - 105 - 48 - 61 - 01 41						919	12-SEP-25	4473892	4063926		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	409966		
0028 - 00 - 107 - 00 - 00 - 00 - 00						-	15450	DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00 - 00						-	420				
0070 - 60 - 800 - 03 - 00 - 00 - 00						-	3000				
0216 - 01 - 106 - 02 - 00 - 00 - 00						-	300				
8011 - 00 - 107 - 00 - 00 - 00 - 00						-	1720				
8342 - 00 - 117 - 01 - 02 - 00 - 00						-	388776				
8658 - 00 - 112 - 00 - 00 - 00 - 00						-	300				
2014 - 00 - 105 - 48 - 61 - 01 17						401	09-SEP-25	13524	12231		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1293		
0030 - 02 - 102 - 00 - 00 - 00 - 00						-	5	DDO CODE:-	200308		
8342 - 00 - 117 - 01 - 02 - 00 - 00						-	1288				
2014 - 00 - 105 - 48 - 61 - 01 9						393	09-SEP-25	13524	12231		
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1293		
0030 - 02 - 102 - 00 - 00 - 00 - 00						-	5	DDO CODE:-	200308		
8342 - 00 - 117 - 01 - 02 - 00 - 00						-	1288				

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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 6 <=====Deduction Classification=====>	390	09-SEP-25	Deduction Amount	10899	9935	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	964	
8342 - 00 - 117 - 01 - 02 - 00 -	959			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 8 <=====Deduction Classification=====>	392	09-SEP-25	Deduction Amount	10899	9935	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	964	
8342 - 00 - 117 - 01 - 02 - 00 -	959			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 10 <=====Deduction Classification=====>	394	09-SEP-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00 -	1288			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 11 <=====Deduction Classification=====>	395	09-SEP-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00 -	1288			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 12 <=====Deduction Classification=====>	396	09-SEP-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00 -	1288			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 13 <=====Deduction Classification=====>	397	09-SEP-25	Deduction Amount	13524	12231	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1293	
8342 - 00 - 117 - 01 - 02 - 00 -	1288			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 42 <=====Deduction Classification=====>	920	12-SEP-25	Deduction Amount	45000	44985	
0030 - 02 - 102 - 00 - 00 - 00 -	15			NET DED:-	15	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 3 <=====Deduction Classification=====>	88	02-SEP-25	Deduction Amount	39016	38996	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	20	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 67 <=====Deduction Classification=====>	1763	17-SEP-25	Deduction Amount	37756	37736	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	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 57 <=====Deduction Classification=====>	1452	15-SEP-25	Deduction Amount	10913	10908	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 94 <=====Deduction Classification=====>	3040	26-SEP-25	Deduction Amount	50000	49995	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 56 <=====Deduction Classification=====>	1451	15-SEP-25	Deduction Amount	15423	15418	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 58 <=====Deduction Classification=====>	1453	15-SEP-25	Deduction Amount	10019	10014	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 7 <=====Deduction Classification=====>	391	09-SEP-25	Deduction Amount	6015	6010	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 55 <=====Deduction Classification=====>	1450	15-SEP-25	Deduction Amount	3240		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 88 <=====Deduction Classification=====>	1945	19-SEP-25	Deduction Amount	1856		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 65 <=====Deduction Classification=====>	1460	15-SEP-25	Deduction Amount	10316	10311	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 64 <=====Deduction Classification=====>	1459	15-SEP-25	Deduction Amount	41719	41714	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 63 <=====Deduction Classification=====>	1458	15-SEP-25	Deduction Amount	2035		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 62 <=====Deduction Classification=====>	1457	15-SEP-25	Deduction Amount	1756		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 61 <=====Deduction Classification=====>	1456	15-SEP-25	Deduction Amount	1604		
				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
2014 - 00 - 105 - 48 - 61 - 07			71	1788	17-SEP-25	272000
<====Deduction Classification====>			Deduction Amount			271840
0030 - 02 - 102 - 00 - 00 - 00			-	160		NET DED:- 160
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07			25	409	09-SEP-25	16980
<====Deduction Classification====>			Deduction Amount			16975
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 07			26	410	09-SEP-25	16980
<====Deduction Classification====>			Deduction Amount			16975
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			83	1940	19-SEP-25	4350
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			84	1941	19-SEP-25	1850
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			85	1942	19-SEP-25	2075
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			86	1943	19-SEP-25	9175
<====Deduction Classification====>			Deduction Amount			9170
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			87	1944	19-SEP-25	19860
<====Deduction Classification====>			Deduction Amount			19855
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			90	2350	22-SEP-25	11090
<====Deduction Classification====>			Deduction Amount			11085
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			81	1938	19-SEP-25	2400
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			76	1793	17-SEP-25	34350
<====Deduction Classification====>			Deduction Amount			34345
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308
2014 - 00 - 105 - 48 - 61 - 11			75	1792	17-SEP-25	8850
<====Deduction Classification====>			Deduction Amount			8845
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2014 - 00 - 105 - 48 - 61 - 11 74			1791	17-SEP-25	11800	11795
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 73			1790	17-SEP-25	25800	25795
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 72			1789	17-SEP-25	14480	14475
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 70			1787	17-SEP-25	10400	10395
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 68			1785	17-SEP-25	1650	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 66			1726	16-SEP-25	2850	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 60			1455	15-SEP-25	2900	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 59			1454	15-SEP-25	2500	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 54			1449	15-SEP-25	48228	48223
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 53			1448	15-SEP-25	61918	61913
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 52			1447	15-SEP-25	2500	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 47			1442	15-SEP-25	19700	19695
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2014 - 00 - 105 - 48 - 61 - 11 46			1441	15-SEP-25	20630	20625
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 82			1939	19-SEP-25	13860	13855
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 69			1786	17-SEP-25	6760	6755
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11 45			1440	15-SEP-25	25250	25245
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 80			1871	18-SEP-25	4620	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 30			414	09-SEP-25	1437	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 78			1869	18-SEP-25	7906	7901
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 89			1946	19-SEP-25	13130	0
<====Deduction Classification====>			Deduction	Amount	NET DED:-	13130
0801 - 01 - 800 - 01 - 00 - 00			-	13130	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 36			420	09-SEP-25	4173	0
<====Deduction Classification====>			Deduction	Amount	NET DED:-	4173
0801 - 01 - 800 - 01 - 00 - 00			-	4173	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 37			421	09-SEP-25	4082	0
<====Deduction Classification====>			Deduction	Amount	NET DED:-	4082
0801 - 01 - 800 - 01 - 00 - 00			-	4082	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 5			90	02-SEP-25	630	0
<====Deduction Classification====>			Deduction	Amount	NET DED:-	630
0215 - 01 - 103 - 00 - 00 - 00			-	630	DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 48			1443	15-SEP-25	2918	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	200308

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 49 <====Deduction Classification====>	1444	15-SEP-25		10266	10261	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 50 <====Deduction Classification====>	1445	15-SEP-25		6131	6126	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 51 <====Deduction Classification====>	1446	15-SEP-25		6131	6126	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 77 <====Deduction Classification====>	1868	18-SEP-25		6254	6249	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 79 <====Deduction Classification====>	1870	18-SEP-25		16415	16410	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 91 <====Deduction Classification====>	2574	23-SEP-25		7110	7105	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 92 <====Deduction Classification====>	2575	23-SEP-25		12465	12460	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 93 <====Deduction Classification====>	2971	24-SEP-25		21943	21938	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 21 <====Deduction Classification====>	405	09-SEP-25		15910	15905	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 27 <====Deduction Classification====>	411	09-SEP-25		2666		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 28 <====Deduction Classification====>	412	09-SEP-25		10163	10158	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 29 <====Deduction Classification====>	413	09-SEP-25		71080	71030	
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00 -	50			DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 13 31 <=====Deduction Classification=====>	415	09-SEP-25		28304	28299	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 32 <=====Deduction Classification=====>	416	09-SEP-25		32271	32266	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 33 <=====Deduction Classification=====>	417	09-SEP-25		1800		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 34 <=====Deduction Classification=====>	418	09-SEP-25		4425		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 35 <=====Deduction Classification=====>	419	09-SEP-25		8850	8845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 1 <=====Deduction Classification=====>	86	02-SEP-25		16000	15995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 2 <=====Deduction Classification=====>	87	02-SEP-25		20000	19995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 4 <=====Deduction Classification=====>	89	02-SEP-25		4627		
				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 43 <=====Deduction Classification=====>	921	12-SEP-25		77738	77733	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 44 <=====Deduction Classification=====>	922	12-SEP-25		120000	119990	
				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 22 <=====Deduction Classification=====>	406	09-SEP-25		4690		
				NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 50 - 61 - 01	14	849	16-SEP-25	152690	123035	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	29655	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	201411	
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8011 - 00 - 107 - 00 - 00 - 00	-	40				
8342 - 00 - 117 - 01 - 02 - 00	-	11910				
8658 - 00 - 112 - 00 - 00 - 00	-	16500				
2014 - 00 - 105 - 50 - 61 - 01	18	884	16-SEP-25	14013	12775	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	1238	
8342 - 00 - 117 - 01 - 02 - 00	-	1233		DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01	12	847	16-SEP-25	924099	839669	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	3400		NET DED:-	84430	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	201411	
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	80495				
2014 - 00 - 105 - 50 - 61 - 02	13	848	16-SEP-25	68770	68740	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	9	631	13-SEP-25	5690	5685	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	8	630	13-SEP-25	6150	6145	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	6	283	05-SEP-25	59598	59593	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	10	632	13-SEP-25	9520	9515	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	201411	

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 50 - 61 - 11 17		883	16-SEP-25		7200	7195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 11 11		633	13-SEP-25		5100	5095
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 5		282	05-SEP-25		11948	11943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 3		168	03-SEP-25		6350	6345
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 2		167	03-SEP-25		5480	5475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 19		929	19-SEP-25		28118	28113
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 7		422	12-SEP-25		1000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00 -			1000		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 13 1		166	03-SEP-25		15500	15495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 24 15		881	16-SEP-25		8885	8880
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 24 4		169	03-SEP-25		2888	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	201411
2014 - 00 - 105 - 50 - 61 - 29 16		882	16-SEP-25		40407	40402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	201411

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 01 - 001 - 60 - 00 - 01		57	5505	23-SEP-25	30082	27443
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2230 - 01 - 001 - 60 - 00 - 01		52	5500	23-SEP-25	28472	28342
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2230 - 01 - 001 - 60 - 00 - 01		28	2185	13-SEP-25	6594339	5249104
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1345235
0028 - 00 - 107 - 00 - 00 - 00		-	14100		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		-	365			
0070 - 60 - 800 - 03 - 00 - 00		-	25500			
0216 - 01 - 106 - 02 - 00 - 00		-	1800			
8009 - 01 - 101 - 00 - 00 - 00		-	1100			
8009 - 01 - 101 - 00 - 00 - 00		-	999500			
8011 - 00 - 107 - 00 - 00 - 00		-	2820			
8342 - 00 - 117 - 01 - 02 - 00		-	300050			
2230 - 01 - 001 - 60 - 00 - 01		50	5498	23-SEP-25	197236	179862
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	17374
0028 - 00 - 107 - 00 - 00 - 00		-	850		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	16464			
2230 - 01 - 001 - 60 - 00 - 01		56	5504	23-SEP-25	30082	27443
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	210001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2230 - 01 - 001 - 60 - 00 - 01			53	5501	23-SEP-25	28472
<====Deduction Classification====>			Deduction Amount			28342
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 210001
2230 - 01 - 001 - 60 - 00 - 01			54	5502	23-SEP-25	157172
<====Deduction Classification====>			Deduction Amount			143385
0028 - 00 - 107 - 00 - 00 - 00			-	700		NET DED:- 13787
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 210001
8011 - 00 - 107 - 00 - 00 - 00			-	25		
8342 - 00 - 117 - 01 - 02 - 00			-	13037		
2230 - 01 - 001 - 60 - 00 - 01			55	5503	23-SEP-25	157172
<====Deduction Classification====>			Deduction Amount			143385
0028 - 00 - 107 - 00 - 00 - 00			-	700		NET DED:- 13787
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 210001
8011 - 00 - 107 - 00 - 00 - 00			-	25		
8342 - 00 - 117 - 01 - 02 - 00			-	13037		
2230 - 01 - 001 - 60 - 00 - 01			51	5499	23-SEP-25	197236
<====Deduction Classification====>			Deduction Amount			179862
0028 - 00 - 107 - 00 - 00 - 00			-	850		NET DED:- 17374
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 210001
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	16464		
2230 - 01 - 001 - 60 - 00 - 02			38	2195	13-SEP-25	9360
<====Deduction Classification====>			Deduction Amount			9355
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 02			39	2196	13-SEP-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2230 - 01 - 001 - 60 - 00 - 02			40	2197	13-SEP-25	18878
<====Deduction Classification====>			Deduction Amount			18868
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
2230 - 01 - 001 - 60 - 00 - 02			41	2604	15-SEP-25	70000
<====Deduction Classification====>			Deduction Amount			69795
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
						DDO CODE:- 210001

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21 Labour							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
2230 - 01 - 001 - 60 - 00 - 02			42	2605	15-SEP-25	98000	97825
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00 -			-	150			
0030 - 02 - 102 - 00 - 00 - 00 -			-	25			210001
2230 - 01 - 001 - 60 - 00 - 02			20	999	09-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			210001
2230 - 01 - 001 - 60 - 00 - 02			37	2194	13-SEP-25	9439	9434
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			210001
2230 - 01 - 001 - 60 - 00 - 02			36	2193	13-SEP-25	28080	28065
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -			-	15			210001
2230 - 01 - 001 - 60 - 00 - 02			35	2192	13-SEP-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			-	10			210001
2230 - 01 - 001 - 60 - 00 - 02			34	2191	13-SEP-25	20100	20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			-	10			210001
2230 - 01 - 001 - 60 - 00 - 02			33	2190	13-SEP-25	1588500	1587915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00 -			-	585			210001
2230 - 01 - 001 - 60 - 00 - 02			32	2189	13-SEP-25	12000	11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			210001
2230 - 01 - 001 - 60 - 00 - 02			22	1124	10-SEP-25	6387	6382
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			210001
2230 - 01 - 001 - 60 - 00 - 02			29	2186	13-SEP-25	142500	142450
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 -			-	50			210001
						DDO CODE:-	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02		30	2187	13-SEP-25	397500	397375
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		-	125		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 02		31	2188	13-SEP-25	39000	38980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		61	6063	25-SEP-25	29609	29604
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		1	723	05-SEP-25	71263	71258
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		2	724	05-SEP-25	7117	7112
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		3	725	05-SEP-25	15325	15320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		4	726	05-SEP-25	29340	29335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		9	988	09-SEP-25	2500	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		27	1437	11-SEP-25	40000	39995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06		47	3232	17-SEP-25	34450	34445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		18	997	09-SEP-25	19644	19639
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07		17	996	09-SEP-25	28544	28539
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	210001

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21 Labour							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 07			16	995	09-SEP-25	26018	26013
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07			13	992	09-SEP-25	13526	13063
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	463
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00			-	458			
2230 - 01 - 001 - 60 - 00 - 07			12	991	09-SEP-25	4830	4372
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	458
8342 - 00 - 117 - 01 - 02 - 00			-	458		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07			11	990	09-SEP-25	5580	5085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00			-	490			
2230 - 01 - 001 - 60 - 00 - 07			10	989	09-SEP-25	12071	12066
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07			49	3234	17-SEP-25	49467	49462
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07			44	2869	16-SEP-25	9905	9026
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	879
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00			-	874			
2230 - 01 - 001 - 60 - 00 - 07			43	2868	16-SEP-25	22911	22126
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00			-	780			
2230 - 01 - 001 - 60 - 00 - 07			25	1435	11-SEP-25	8705	7932
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	773
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001
8342 - 00 - 117 - 01 - 02 - 00			-	768			
2230 - 01 - 001 - 60 - 00 - 07			24	1434	11-SEP-25	8705	7932
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	773
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	210001

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 768						
2230 - 01 - 001 - 60 - 00 - 07 23 1433 11-SEP-25				8101	7328	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	773	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00 - 768						
2230 - 01 - 001 - 60 - 00 - 07 19 998 09-SEP-25				2812	2628	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00 - 184				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 46 3231 17-SEP-25				55361	53448	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1913	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00 - 1908						
2230 - 01 - 001 - 60 - 00 - 07 15 994 09-SEP-25				257		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 07 14 993 09-SEP-25				13526	13063	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	463	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	210001	
8342 - 00 - 117 - 01 - 02 - 00 - 458						
2230 - 01 - 001 - 60 - 00 - 13 45 2870 16-SEP-25				1649		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 63 6065 25-SEP-25				1649		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 6 985 09-SEP-25				913		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 58 6060 25-SEP-25				9954	9949	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 14 5 984 09-SEP-25				10000	9995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 14 26<=====Deduction Classification=====>		1436	11-SEP-25	10000	9995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 7<=====Deduction Classification=====>		986	09-SEP-25	90656	90586	
0030 - 02 - 102 - 00 - 00 - 00		-	70	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		-	70	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 24 59<=====Deduction Classification=====>		6061	25-SEP-25	26700	26695	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 48<=====Deduction Classification=====>		3233	17-SEP-25	1500		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 60<=====Deduction Classification=====>		6062	25-SEP-25	1098		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 21<=====Deduction Classification=====>		1123	10-SEP-25	1253		
				NET DED:-		
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 8<=====Deduction Classification=====>		987	09-SEP-25	11822	11817	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 29 62<=====Deduction Classification=====>		6064	25-SEP-25	40000	39995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	210001	
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 01 12<=====Deduction Classification=====>		2084	13-SEP-25	25500	25485	
0030 - 02 - 102 - 00 - 00 - 00		-	15	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		-	15	DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 10<=====Deduction Classification=====>		1731	12-SEP-25	1573720	1389655	
0028 - 00 - 107 - 00 - 00 - 00		-	4325	NET DED:-	184065	
				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - -							68000				
8011 - 00 - 107 - 00 - 00 - 00 - -							750				
8342 - 00 - 117 - 01 - 02 - 00 - -							108730				
2029 - 00 - 001 - 00 - 44 - 02 18<=====Deduction Classification=====>							3179	17-SEP-25	51925	51900	
							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 - -							25		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 19<=====Deduction Classification=====>							3180	17-SEP-25	20770	20760	
							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - -							10		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 1<=====Deduction Classification=====>							1099	10-SEP-25	15000	14995	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 02 9<=====Deduction Classification=====>							1729	12-SEP-25	408250	407935	
							Deduction	Amount	NET DED:-	315	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 - -							190				
2029 - 00 - 001 - 00 - 44 - 06 17<=====Deduction Classification=====>							3174	17-SEP-25	83833	83828	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 16<=====Deduction Classification=====>							3173	17-SEP-25	38463	38458	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 11 15<=====Deduction Classification=====>							3172	17-SEP-25	18279	18274	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 30<=====Deduction Classification=====>							4014	19-SEP-25	37760	37755	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 13 31 <=====Deduction Classification=====>	4555	22-SEP-25	Deduction Amount	114075	114070	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 13 37 <=====Deduction Classification=====>	5365	23-SEP-25	Deduction Amount	5807	5802	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 3 <=====Deduction Classification=====>	1717	12-SEP-25	Deduction Amount	106116	106031	
0030 - 02 - 102 - 00 - 00 - 00 -	85			NET DED:-	85	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 36 <=====Deduction Classification=====>	5364	23-SEP-25	Deduction Amount	5566	5561	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 24 39 <=====Deduction Classification=====>	5368	23-SEP-25	Deduction Amount	116745	116650	
0030 - 02 - 102 - 00 - 00 - 00 -	95			NET DED:-	95	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 34 <=====Deduction Classification=====>	4559	22-SEP-25	Deduction Amount	49838	49833	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 33 <=====Deduction Classification=====>	4557	22-SEP-25	Deduction Amount	25272	25267	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 25 <=====Deduction Classification=====>	4008	19-SEP-25	Deduction Amount	3819		
				NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 14 <=====Deduction Classification=====>	3171	17-SEP-25	Deduction Amount	8531	8526	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 8 <=====Deduction Classification=====>	1724	12-SEP-25	Deduction Amount	19804	19799	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 7 <=====Deduction Classification=====>	1721	12-SEP-25	Deduction Amount	8400	8395	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29 2 <=====Deduction Classification=====>	1715	12-SEP-25	Deduction Amount	6207	6202	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 29 28 <=====Deduction Classification=====>	4011	19-SEP-25	2410	NET DED:-	220001	
				DDO CODE:-		
2029 - 00 - 001 - 00 - 44 - 29 35 <=====Deduction Classification=====>	4560	22-SEP-25	10982	NET DED:-	10977	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 32 <=====Deduction Classification=====>	4556	22-SEP-25	12300	NET DED:-	12295	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 40 <=====Deduction Classification=====>	6129	25-SEP-25	98865	NET DED:-	92860	
				DDO CODE:-	6005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00 -	6000					
2029 - 00 - 001 - 00 - 44 - 49 4 <=====Deduction Classification=====>	1718	12-SEP-25	6300	NET DED:-	6295	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 29 <=====Deduction Classification=====>	4013	19-SEP-25	14892	NET DED:-	14887	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49 5 <=====Deduction Classification=====>	1719	12-SEP-25	3658	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 24 <=====Deduction Classification=====>	3775	19-SEP-25	3046	NET DED:-	2771	
				DDO CODE:-	275	
8342 - 00 - 117 - 01 - 02 - 00 -	275			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 23 <=====Deduction Classification=====>	3774	19-SEP-25	2076	NET DED:-		
				DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 22 <=====Deduction Classification=====>	3772	19-SEP-25	2768	NET DED:-	2523	
				DDO CODE:-	245	
8342 - 00 - 117 - 01 - 02 - 00 -	245			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 21 <=====Deduction Classification=====>	3771	19-SEP-25	1771	NET DED:-	1603	
				DDO CODE:-	168	
8342 - 00 - 117 - 01 - 02 - 00 -	168			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 103 - 61 - 00 - 01 20 <=====Deduction Classification=====>	3767	19-SEP-25		2898	2622	
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00 -	276			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 13 <=====Deduction Classification=====>	2085	13-SEP-25		17000	16990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 11 <=====Deduction Classification=====>	1734	12-SEP-25		865006	715175	
				NET DED:-	149831	
0028 - 00 - 107 - 00 - 00 - 00 -	2000			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -	50					
0070 - 60 - 800 - 03 - 00 - 00 -	3500					
8009 - 01 - 101 - 00 - 00 - 00 -	105000					
8011 - 00 - 107 - 00 - 00 - 00 -	480					
8342 - 00 - 117 - 01 - 02 - 00 -	38801					
2029 - 00 - 103 - 61 - 00 - 01 26 <=====Deduction Classification=====>	4009	19-SEP-25		3806	3470	
				NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00 -	336			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 27 <=====Deduction Classification=====>	4010	19-SEP-25		9016	8155	
				NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00 -	856					
2029 - 00 - 103 - 61 - 00 - 06 6 <=====Deduction Classification=====>	1720	12-SEP-25		24077	24072	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 13 38 <=====Deduction Classification=====>	5366	23-SEP-25		7910	7905	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01 682 <=====Deduction Classification=====>	6130	25-SEP-25		28472	28342	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2052 - 00 - 090 - 23 - 00 - 01 333 <=====Deduction Classification=====>	3176	17-SEP-25		17000	16990	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	220001	

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 23 - 00 - 01			624	5369	23-SEP-25	860997
<=====Deduction Classification=====>			Deduction Amount			857062
0028 - 00 - 107 - 00 - 00 - 00			-	3800		NET DED:- 3935
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 01			625	5370	23-SEP-25	860997
<=====Deduction Classification=====>			Deduction Amount			857062
0028 - 00 - 107 - 00 - 00 - 00			-	3800		NET DED:- 3935
0030 - 02 - 102 - 00 - 00 - 00			-	135		DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 01			237	1735	12-SEP-25	4194187
<=====Deduction Classification=====>			Deduction Amount			3375058
0028 - 00 - 107 - 00 - 00 - 00			-	8750		NET DED:- 819129
0030 - 02 - 102 - 00 - 00 - 00			-	235		DDO CODE:- 220001
0070 - 60 - 800 - 03 - 00 - 00			-	21500		
0216 - 01 - 106 - 02 - 00 - 00			-	1100		
8009 - 01 - 101 - 00 - 00 - 00			-	627700		
8011 - 00 - 107 - 00 - 00 - 00			-	2195		
8342 - 00 - 117 - 01 - 02 - 00			-	157649		
2052 - 00 - 090 - 23 - 00 - 01			683	6131	25-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			28342
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 01			254	2086	13-SEP-25	68000
<=====Deduction Classification=====>			Deduction Amount			67960
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 02			334	3177	17-SEP-25	31155
<=====Deduction Classification=====>			Deduction Amount			31140
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 02			335	3178	17-SEP-25	20770
<=====Deduction Classification=====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 220001
2052 - 00 - 090 - 23 - 00 - 02			236	1728	12-SEP-25	230500
<=====Deduction Classification=====>			Deduction Amount			229930
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 570
0030 - 02 - 102 - 00 - 00 - 00			-	70		DDO CODE:- 220001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 06 <=====Deduction Classification=====>	234	1726	12-SEP-25	2500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06 <=====Deduction Classification=====>	336	3181	17-SEP-25	8351	8346	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 07 <=====Deduction Classification=====>	235	1727	12-SEP-25	4908		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	233	1725	12-SEP-25	36601	36596	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	253	2083	13-SEP-25	259305	259300	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	408	4012	19-SEP-25	2121		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	230	1716	12-SEP-25	5218	5213	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	516	4554	22-SEP-25	59579	59574	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	383	3777	19-SEP-25	240	0	
			Deduction Amount	NET DED:-	240	
				DDO CODE:-	220001	
0801 - 01 - 800 - 01 - 00 - 00			240			
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	231	1722	12-SEP-25	98900	98895	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	517	4558	22-SEP-25	2989		
			Deduction Amount	NET DED:-		
				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13 <=====Deduction Classification=====>	232	1723	12-SEP-25	24780	24775	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			5			

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2245 - 80 - 001 - 60 - 00 - 01 3			1733	12-SEP-25		1382424 1205312
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 177112
0028 - 00 - 107 - 00 - 00 - 00			-	4700		DDO CODE:- 220001
0030 - 02 - 102 - 00 - 00 - 00			-	135		
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	55000		
8011 - 00 - 107 - 00 - 00 - 00			-	765		
8342 - 00 - 117 - 01 - 02 - 00			-	111712		
2245 - 80 - 001 - 60 - 00 - 01 8			3768	19-SEP-25		5474 5469
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220001
2245 - 80 - 001 - 60 - 00 - 01 6			3765	19-SEP-25		19320 17479
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1841
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220001
8342 - 00 - 117 - 01 - 02 - 00			-	1836		
2245 - 80 - 001 - 60 - 00 - 01 7			3766	19-SEP-25		22836 20803
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2033
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220001
8342 - 00 - 117 - 01 - 02 - 00			-	2028		
2245 - 80 - 001 - 60 - 00 - 01 9			3769	19-SEP-25		43769 39898
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3871
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220001
8342 - 00 - 117 - 01 - 02 - 00			-	3866		
2245 - 80 - 001 - 60 - 00 - 01 10			3770	19-SEP-25		1903
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220001
2245 - 80 - 001 - 60 - 00 - 01 11			3773	19-SEP-25		3633 3311
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 322
8342 - 00 - 117 - 01 - 02 - 00			-	322		DDO CODE:- 220001
2245 - 80 - 001 - 60 - 00 - 01 14			4015	19-SEP-25		7754 7749
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220001

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22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2245 - 80 - 001 - 60 - 00 - 01 15 <=====Deduction Classification=====>	15	5367	23-SEP-25	12110	11034	
			Deduction Amount	NET DED:-	1076	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00	-	1071				
2245 - 80 - 001 - 60 - 00 - 01 4 <=====Deduction Classification=====>	4	3175	17-SEP-25	8500	8495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01 12 <=====Deduction Classification=====>	12	3776	19-SEP-25	2595	2366	
			Deduction Amount	NET DED:-	229	
8342 - 00 - 117 - 01 - 02 - 00	-	229		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02 2 <=====Deduction Classification=====>	2	1732	12-SEP-25	252801	252536	
			Deduction Amount	NET DED:-	265	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2245 - 80 - 001 - 60 - 00 - 02 1 <=====Deduction Classification=====>	1	1730	12-SEP-25	25000	24870	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2245 - 80 - 001 - 60 - 00 - 06 5 <=====Deduction Classification=====>	5	3182	17-SEP-25	8991	8986	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06 13 <=====Deduction Classification=====>	13	4007	19-SEP-25	10462	10457	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		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 - 001 - 00 - 44 - 49 11 <=====Deduction Classification=====>	11	2043	24-SEP-25	53310	53295	
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 01 5 <=====Deduction Classification=====>	5	1723	22-SEP-25	102000	101940	
			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management

104 Chief Pay and Accounts Officer - GANGTOK

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 45 - 01 2<=====Deduction Classification=====>							572	10-SEP-25	3752245	3348108	
							Deduction	Amount	NET DED:-	404137	
0028 - 00 - 107 - 00 - 00 - 00 -							10150	DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00 -							265				
0070 - 60 - 800 - 03 - 00 - 00 -							4000				
0216 - 01 - 106 - 02 - 00 - 00 -							450				
8009 - 01 - 101 - 00 - 00 - 00 -							108000				
8011 - 00 - 107 - 00 - 00 - 00 -							1590				
8342 - 00 - 117 - 01 - 02 - 00 -							277882				
8658 - 00 - 112 - 00 - 00 - 00 -							1800				
2029 - 00 - 101 - 60 - 45 - 01 4<=====Deduction Classification=====>							646	11-SEP-25	185698	161163	
							Deduction	Amount	NET DED:-	24535	
0028 - 00 - 107 - 00 - 00 - 00 -							1050	DDO CODE:-	220204		
0030 - 02 - 102 - 00 - 00 - 00 -							35				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							23240				
2029 - 00 - 101 - 60 - 45 - 06 9<=====Deduction Classification=====>							1780	23-SEP-25	18916	18911	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 06 10<=====Deduction Classification=====>							1785	23-SEP-25	35110	35105	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 06 3<=====Deduction Classification=====>							645	11-SEP-25	29952	29947	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 07 7<=====Deduction Classification=====>							1778	23-SEP-25	72772	72767	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 07 8<=====Deduction Classification=====>							1779	23-SEP-25	72772	72767	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	220204		
2029 - 00 - 101 - 60 - 45 - 24 6<=====Deduction Classification=====>							1724	22-SEP-25	43670	43660	
							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10	DDO CODE:-	220204		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2029 - 00 - 101 - 60 - 45 - 24 1			539	09-SEP-25		352170 351915
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 255
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE:- 220204
2053 - 00 - 093 - 00 - 45 - 01 21			571	10-SEP-25		4319943 3807562
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 512381
0028 - 00 - 107 - 00 - 00 - 00			-	12350		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	330		
0070 - 60 - 800 - 03 - 00 - 00			-	14000		
0216 - 01 - 106 - 02 - 00 - 00			-	1800		
8009 - 01 - 101 - 00 - 00 - 00			-	169500		
8011 - 00 - 107 - 00 - 00 - 00			-	1680		
8342 - 00 - 117 - 01 - 01 - 00			-	24205		
8342 - 00 - 117 - 01 - 02 - 00			-	242760		
8658 - 00 - 112 - 00 - 00 - 00			-	45516		
8658 - 00 - 123 - 00 - 00 - 00			-	240		
2053 - 00 - 093 - 00 - 45 - 01 6			335	05-SEP-25		63099 55750
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7349
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7084		
2053 - 00 - 093 - 00 - 45 - 01 36			1642	22-SEP-25		35073 31950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2053 - 00 - 093 - 00 - 45 - 01 34			1369	20-SEP-25		490167 447193
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42974
0028 - 00 - 107 - 00 - 00 - 00			-	2150		DDO CODE:- 220204
0030 - 02 - 102 - 00 - 00 - 00			-	80		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	40504		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 093 - 00 - 45 - 01 33			1368	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2150		
0030 - 02 - 102 - 00 - 00 - 00			-	80		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	40504		
2053 - 00 - 093 - 00 - 45 - 01 32			1367	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2053 - 00 - 093 - 00 - 45 - 02 8			533	09-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2053 - 00 - 093 - 00 - 45 - 02 20			570	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	105		
2053 - 00 - 093 - 00 - 45 - 02 18			568	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2053 - 00 - 093 - 00 - 45 - 02 17			567	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	920		
2053 - 00 - 093 - 00 - 45 - 02 16			566	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	30		
2053 - 00 - 093 - 00 - 45 - 02 15			565	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	45		
2053 - 00 - 093 - 00 - 45 - 02 19			569	10-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	30			
2053 - 00 - 093 - 00 - 45 - 02		9	534	09-SEP-25	9439	9434
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 02		10	535	09-SEP-25	6922	6917
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 02		11	536	09-SEP-25	9439	9434
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 02		12	537	09-SEP-25	6922	6917
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 02		13	538	09-SEP-25	9754	9749
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 02		14	564	10-SEP-25	315000	314855
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 145		
0030 - 02 - 102 - 00 - 00 - 00		-	145	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 06		39	1783	23-SEP-25	14686	14681
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 06		42	2042	24-SEP-25	21872	21867
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 06		7	532	09-SEP-25	30000	29995
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 06		37	1781	23-SEP-25	12555	12550
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		
2053 - 00 - 093 - 00 - 45 - 06		38	1782	23-SEP-25	39161	39156
<=====Deduction Classification=====>		Deduction	Amount	NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 220204		

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 45 - 07 30 <=====Deduction Classification=====>	1187	19-SEP-25	54257	54252		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 40 <=====Deduction Classification=====>	1784	23-SEP-25	2059			
			NET DED:-			
			DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 41 <=====Deduction Classification=====>	1786	23-SEP-25	5950	5945		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 1 <=====Deduction Classification=====>	257	03-SEP-25	6543	6538		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 22 <=====Deduction Classification=====>	819	12-SEP-25	14675	14670		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 2 <=====Deduction Classification=====>	258	03-SEP-25	2500			
			NET DED:-			
			DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 23 <=====Deduction Classification=====>	820	12-SEP-25	8000	0		
			NET DED:-	8000		
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-	220204		
2053 - 00 - 093 - 00 - 45 - 13 24 <=====Deduction Classification=====>	821	12-SEP-25	6000	0		
			NET DED:-	6000		
0041 - 00 - 102 - 01 - 00 - 00 -	6000		DDO CODE:-	220204		
2053 - 00 - 093 - 60 - 45 - 29 31 <=====Deduction Classification=====>	1232	19-SEP-25	318600	318595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220204		
2053 - 00 - 094 - 60 - 66 - 01 26 <=====Deduction Classification=====>	867	13-SEP-25	972941	887676		
			NET DED:-	85265		
0028 - 00 - 107 - 00 - 00 - 00 -	2800		DDO CODE:-	220223		
0030 - 02 - 102 - 00 - 00 - 00 -	75					
0070 - 60 - 800 - 03 - 00 - 00 -	3000					
0216 - 01 - 106 - 02 - 00 - 00 -	150					
8009 - 01 - 101 - 00 - 00 - 00 -	5000					
8011 - 00 - 107 - 00 - 00 - 00 -	495					

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2029 - 00 - 001 - 00 - 44 - 02 9	878	19-SEP-25		150000	149925	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 8	876	19-SEP-25		10385	10380	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220413	
2029 - 00 - 001 - 00 - 44 - 02 7	714	18-SEP-25		10050	10045	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 1	148	03-SEP-25		10385	10380	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 001 - 00 - 44 - 02 6	709	18-SEP-25		1909888	1908888	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00	-	1000		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 01 5	708	18-SEP-25		528515	478328	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	50187	
0028 - 00 - 107 - 00 - 00 - 00	-	1650		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	300				
8011 - 00 - 107 - 00 - 00 - 00	-	205				
8342 - 00 - 117 - 01 - 02 - 00	-	46987				
2029 - 00 - 101 - 60 - 46 - 11 3	646	17-SEP-25		11500	11495	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 11 2	181	04-SEP-25		18083	18078	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 4	649	17-SEP-25		108844	108804	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 23	704	18-SEP-25		18000	17995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		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 - 01				22	703	18-SEP-25	236016	180300	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55716	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	50000				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
8342 - 00 - 117 - 01 - 02 - 00				-	5156				
2053 - 00 - 093 - 00 - 46 - 01				54	1106	20-SEP-25	210987	209922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00				-	1025		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
2053 - 00 - 093 - 00 - 46 - 01				53	1105	20-SEP-25	210987	209922	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1065	
0028 - 00 - 107 - 00 - 00 - 00				-	1025		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
2053 - 00 - 093 - 00 - 46 - 01				25	706	18-SEP-25	181785	121330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	60455	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8009 - 01 - 101 - 00 - 00 - 00				-	60000				
8011 - 00 - 107 - 00 - 00 - 00				-	45				
2053 - 00 - 093 - 00 - 46 - 01				26	707	18-SEP-25	499928	349736	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150192	
0028 - 00 - 107 - 00 - 00 - 00				-	800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
0070 - 60 - 800 - 03 - 00 - 00				-	7000				
0216 - 01 - 106 - 02 - 00 - 00				-	2600				
8009 - 01 - 101 - 00 - 00 - 00				-	99900				
8011 - 00 - 107 - 00 - 00 - 00				-	360				
8342 - 00 - 117 - 01 - 01 - 00				-	9104				
8342 - 00 - 117 - 01 - 02 - 00				-	20288				
8658 - 00 - 112 - 00 - 00 - 00				-	10000				
8658 - 00 - 123 - 00 - 00 - 00				-	120				

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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
2053 - 00 - 093 - 00 - 46 - 01			28	711	18-SEP-25	22500
<=====Deduction Classification=====>			Deduction Amount			22490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 01			29	712	18-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 01			24	705	18-SEP-25	1188639
<=====Deduction Classification=====>			Deduction Amount			1078379
0028 - 00 - 107 - 00 - 00 - 00			-	4500		NET DED:- 110260
0030 - 02 - 102 - 00 - 00 - 00			-	130		DDO CODE:- 220406
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8011 - 00 - 107 - 00 - 00 - 00			-	530		
8342 - 00 - 117 - 01 - 02 - 00			-	102500		
2053 - 00 - 093 - 00 - 46 - 02			5	147	03-SEP-25	20770
<=====Deduction Classification=====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 02			58	1384	24-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 02			27	710	18-SEP-25	52000
<=====Deduction Classification=====>			Deduction Amount			51855
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 145
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 02			30	713	18-SEP-25	20100
<=====Deduction Classification=====>			Deduction Amount			20090
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 06			4	146	03-SEP-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220406
2053 - 00 - 093 - 00 - 46 - 11			8	180	04-SEP-25	3400
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220406

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22 Land Revenue and Disaster Management						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 11 19 <=====Deduction Classification=====>	647	17-SEP-25	24045	24040		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11 7 <=====Deduction Classification=====>	179	04-SEP-25	2875			
			NET DED:-			
			DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 11 3 <=====Deduction Classification=====>	145	03-SEP-25	1950			
			NET DED:-			
			DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13 17 <=====Deduction Classification=====>	644	17-SEP-25	1090			
			NET DED:-			
			DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13 21 <=====Deduction Classification=====>	650	17-SEP-25	8885	8880		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13 57 <=====Deduction Classification=====>	1383	24-SEP-25	7800	7795		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13 20 <=====Deduction Classification=====>	648	17-SEP-25	8400	8395		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13 6 <=====Deduction Classification=====>	149	03-SEP-25	4611	0		
			NET DED:-	4611		
0801 - 01 - 800 - 01 - 00 - 00 -	4611		DDO CODE:-	220406		
2053 - 00 - 093 - 00 - 46 - 13 18 <=====Deduction Classification=====>	645	17-SEP-25	400			
			NET DED:-			
			DDO CODE:-	220406		
2053 - 00 - 094 - 60 - 63 - 01 33 <=====Deduction Classification=====>	880	19-SEP-25	32225	32210		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -	15		DDO CODE:-	220413		
2053 - 00 - 094 - 60 - 63 - 01 56 <=====Deduction Classification=====>	1356	23-SEP-25	94865	94295		
			NET DED:-	570		
0028 - 00 - 107 - 00 - 00 - 00 -	550		DDO CODE:-	220413		
0030 - 02 - 102 - 00 - 00 - 00 -	20					

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 094 - 60 - 63 - 01			55	1355	23-SEP-25	127090
<====Deduction Classification====>			Deduction Amount			126520
0028 - 00 - 107 - 00 - 00 - 00			-	550		NET DED:- 570
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 01			34	881	19-SEP-25	1050167
<====Deduction Classification====>			Deduction Amount			949004
0028 - 00 - 107 - 00 - 00 - 00			-	3050		NET DED:- 101163
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 220413
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8011 - 00 - 107 - 00 - 00 - 00			-	475		
8342 - 00 - 117 - 01 - 02 - 00			-	75553		
2053 - 00 - 094 - 60 - 63 - 02			32	879	19-SEP-25	30000
<====Deduction Classification====>			Deduction Amount			29985
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 02			31	877	19-SEP-25	20057
<====Deduction Classification====>			Deduction Amount			20047
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 06			2	33	02-SEP-25	34702
<====Deduction Classification====>			Deduction Amount			34697
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 06			36	883	19-SEP-25	7833
<====Deduction Classification====>			Deduction Amount			7828
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 06			37	904	19-SEP-25	5435
<====Deduction Classification====>			Deduction Amount			5430
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 06			35	882	19-SEP-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 220413
2053 - 00 - 094 - 60 - 63 - 11			39	906	19-SEP-25	10050
<====Deduction Classification====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220413

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 63 - 11				40	907	19-SEP-25	8150	8145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11				38	905	19-SEP-25	11150	11145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13				43	911	19-SEP-25	1620	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1620	
0801 - 01 - 800 - 01 - 00 - 00				-	1620		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13				1	32	02-SEP-25	9800	9795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13				41	908	19-SEP-25	13350	13345	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13				42	909	19-SEP-25	11800	11795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01				14	475	11-SEP-25	44758	44753	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01				15	635	17-SEP-25	1505501	1275419	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	230082	
0028 - 00 - 107 - 00 - 00 - 00				-	4200		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	145000				
8011 - 00 - 107 - 00 - 00 - 00				-	720				
8342 - 00 - 117 - 01 - 02 - 00				-	78047				
2053 - 00 - 094 - 60 - 64 - 01				44	976	20-SEP-25	23073	19955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				

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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			45	977	20-SEP-25	24573 21455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 220412
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2053 - 00 - 094 - 60 - 64 - 01			46	978	20-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 220412
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2053 - 00 - 094 - 60 - 64 - 01			47	979	20-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 220412
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2053 - 00 - 094 - 60 - 64 - 01			48	980	20-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 220412
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2053 - 00 - 094 - 60 - 64 - 01			50	982	20-SEP-25	193245 176330
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16915
0028 - 00 - 107 - 00 - 00 - 00			-	850		DDO CODE:- 220412
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	15990		
2053 - 00 - 094 - 60 - 64 - 01			49	981	20-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 220412

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2053 - 00 - 094 - 60 - 64 - 01							52	984	20-SEP-25	179043	178213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	220412
0030 - 01 - 102 - 00 - 00 - 00 -							-	30			
2053 - 00 - 094 - 60 - 64 - 01							51	983	20-SEP-25	126093	125263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00 -							-	800		DDO CODE:-	220412
0030 - 01 - 102 - 00 - 00 - 00 -							-	30			
2053 - 00 - 094 - 60 - 64 - 02							16	636	17-SEP-25	345000	344830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00 -							-	170		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							10	463	11-SEP-25	3500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							12	465	11-SEP-25	3260	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							13	466	11-SEP-25	12750	12745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							9	208	04-SEP-25	6348	6343
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13							11	464	11-SEP-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	220412

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106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 02 8	883	23-SEP-25		210000	209890	
<=====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 2	11	02-SEP-25		208840	208730	
<=====Deduction Classification====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 6	596	20-SEP-25		451500	451260	
<=====Deduction Classification====> Deduction Amount				NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00	-	240		DDO CODE:-	220110	
2029 - 00 - 001 - 00 - 44 - 02 9	1066	25-SEP-25		229500	229375	
<=====Deduction Classification====> Deduction Amount				NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	220109	
2029 - 00 - 001 - 00 - 44 - 02 1	9	02-SEP-25		7550	7545	
<=====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220108	
2029 - 00 - 001 - 00 - 44 - 02 4	504	20-SEP-25		505911	505646	
<=====Deduction Classification====> Deduction Amount				NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00	-	265		DDO CODE:-	220103	
2029 - 00 - 001 - 00 - 44 - 49 7	837	23-SEP-25		53310	53295	
<=====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 01 5	505	20-SEP-25		1154030	960919	
<=====Deduction Classification====> Deduction Amount				NET DED:-	193111	
0028 - 00 - 107 - 00 - 00 - 00	-	3150		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	130000				
8011 - 00 - 107 - 00 - 00 - 00	-	500				
8342 - 00 - 117 - 01 - 02 - 00	-	57376				
2029 - 00 - 101 - 60 - 47 - 07 3	19	03-SEP-25		43769	39898	
<=====Deduction Classification====> Deduction Amount				NET DED:-	3871	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00	-	3866				

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106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 01 20<=====Deduction Classification=====>						20	506	20-SEP-25	2033259	1735198
									NET DED:-	298061
0028 - 00 - 107 - 00 - 00 - 00 -						-	5200		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00 -						-	140			
0070 - 60 - 800 - 03 - 00 - 00 -						-	8500			
0216 - 01 - 106 - 02 - 00 - 00 -						-	1200			
8009 - 01 - 101 - 00 - 00 - 00 -						-	25000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	119000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	865			
8342 - 00 - 117 - 01 - 01 - 00 -						-	21757			
8342 - 00 - 117 - 01 - 02 - 00 -						-	94159			
8658 - 00 - 112 - 00 - 00 - 00 -						-	22000			
8658 - 00 - 123 - 00 - 00 - 00 -						-	240			
2053 - 00 - 093 - 00 - 47 - 01 27<=====Deduction Classification=====>						27	513	20-SEP-25	1181706	1176406
									NET DED:-	5300
0028 - 00 - 107 - 00 - 00 - 00 -						-	5100		DDO CODE:-	220103
0030 - 01 - 102 - 00 - 00 - 00 -						-	200			
2053 - 00 - 093 - 00 - 47 - 02 23<=====Deduction Classification=====>						23	509	20-SEP-25	12000	11995
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 21<=====Deduction Classification=====>						21	507	20-SEP-25	61500	61475
									NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -						-	25		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 26<=====Deduction Classification=====>						26	512	20-SEP-25	39742	39722
									NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -						-	20		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 06 39<=====Deduction Classification=====>						39	697	22-SEP-25	11972	11967
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 06 15<=====Deduction Classification=====>						15	418	19-SEP-25	17847	17842
									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5		DDO CODE:-	220103

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 06 16 <====Deduction Classification====>	419	19-SEP-25		29000	28995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 40 <====Deduction Classification====>	698	22-SEP-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 3 <====Deduction Classification====>	16	03-SEP-25		3633	3311	
				NET DED:-	322	
8342 - 00 - 117 - 01 - 02 - 00	-	322		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 9 <====Deduction Classification====>	128	11-SEP-25		100625	100615	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 8 <====Deduction Classification====>	127	11-SEP-25		87101	87096	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 4 <====Deduction Classification====>	17	03-SEP-25		2941	2681	
				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00	-	260		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 11 13 <====Deduction Classification====>	142	13-SEP-25		4650		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 11 <====Deduction Classification====>	140	13-SEP-25		9094	9089	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 5 <====Deduction Classification====>	18	03-SEP-25		8403	8398	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 24 <====Deduction Classification====>	510	20-SEP-25		3400		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 25 <====Deduction Classification====>	511	20-SEP-25		4000		
				NET DED:-		
				DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 10 <====Deduction Classification====>	129	11-SEP-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00	-	8000		DDO CODE:-	220103	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 29 17 <====Deduction Classification====>	420	19-SEP-25		35148	35143	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 12 <====Deduction Classification====>	141	13-SEP-25		14630	14625	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 7 <====Deduction Classification====>	108	11-SEP-25		37752	37747	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 29 22 <====Deduction Classification====>	508	20-SEP-25		20305	20300	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 65 <====Deduction Classification====>	1173	25-SEP-25		1489	1351	
				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00 -	138			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 64 <====Deduction Classification====>	1172	25-SEP-25		1903	1735	
				NET DED:-	168	
8342 - 00 - 117 - 01 - 02 - 00 -	168			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 63 <====Deduction Classification====>	1171	25-SEP-25		2249	2050	
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 62 <====Deduction Classification====>	1170	25-SEP-25		2249	2050	
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 60 <====Deduction Classification====>	1168	25-SEP-25		2249	2050	
				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00 -	199			DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 61 <====Deduction Classification====>	1169	25-SEP-25		2422		
				NET DED:-		
				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 01 56 <====Deduction Classification====>	886	23-SEP-25		240978	239888	
				NET DED:-	1090	
0028 - 00 - 107 - 00 - 00 - 00 -	1050			DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00 -	40					

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2053 - 00 - 094 - 60 - 55 - 01			53	882	23-SEP-25	872842 788454
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 84388
0028 - 00 - 107 - 00 - 00 - 00			-	2650		DDO CODE:- 220108
0030 - 02 - 102 - 00 - 00 - 00			-	70		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	69158		
2053 - 00 - 094 - 60 - 55 - 01			66	1174	25-SEP-25	581 539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 42
8342 - 00 - 117 - 01 - 02 - 00			-	42		DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 01			67	1175	25-SEP-25	6213 5647
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 566
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220108
8342 - 00 - 117 - 01 - 02 - 00			-	561		
2053 - 00 - 094 - 60 - 55 - 01			6	20	03-SEP-25	872842 788454
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 84388
0028 - 00 - 107 - 00 - 00 - 00			-	2650		DDO CODE:- 220108
0030 - 02 - 102 - 00 - 00 - 00			-	70		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	10000		
8011 - 00 - 107 - 00 - 00 - 00			-	510		
8342 - 00 - 117 - 01 - 02 - 00			-	69158		
2053 - 00 - 094 - 60 - 55 - 02			2	10	02-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 02			54	884	23-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220108
2053 - 00 - 094 - 60 - 55 - 06			43	872	23-SEP-25	3270
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220108

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 55 - 11 48				877	23-SEP-25		7800	7795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 46				875	23-SEP-25		7800	7795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 47				876	23-SEP-25		7800	7795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 49				878	23-SEP-25		8375	8370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 11 50				879	23-SEP-25		10150	10145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 57				887	23-SEP-25		9413	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9413	
0801 - 01 - 800 - 01 - 00 - 00				-	9413		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 45				874	23-SEP-25		53400	53395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 51				880	23-SEP-25		6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 52				881	23-SEP-25		8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 55				885	23-SEP-25		5218	5213	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13 44				873	23-SEP-25		53400	53395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 38				644	20-SEP-25		127090	126520	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	570	
0028 - 00 - 107 - 00 - 00 - 00				-	550		DDO CODE:-	220109	

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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 -				20		
2053 - 00 - 094 - 60 - 58 - 01			18	453	19-SEP-25	837282 693075
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 144207
0028 - 00 - 107 - 00 - 00 - 00 -				2400		DDO CODE:- 220109
0030 - 02 - 102 - 00 - 00 - 00 -				70		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
0216 - 01 - 106 - 02 - 00 - 00 -				100		
8009 - 01 - 101 - 00 - 00 - 00 -				90000		
8011 - 00 - 107 - 00 - 00 - 00 -				375		
8342 - 00 - 117 - 01 - 02 - 00 -				50262		
2053 - 00 - 094 - 60 - 58 - 02			58	1067	25-SEP-25	36000 35980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00 -				20		DDO CODE:- 220109
2053 - 00 - 094 - 60 - 58 - 02			59	1068	25-SEP-25	10050 10045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 220109
2053 - 00 - 094 - 60 - 58 - 02			1	1	02-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 220109
2053 - 00 - 094 - 60 - 58 - 02			19	454	19-SEP-25	10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 220109
2053 - 00 - 094 - 60 - 58 - 06			36	642	20-SEP-25	10985 10980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 220109
2053 - 00 - 094 - 60 - 58 - 13			37	643	20-SEP-25	10000 9995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 220109
2053 - 00 - 094 - 60 - 59 - 01			33	598	20-SEP-25	1025621 874315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 151306
0028 - 00 - 107 - 00 - 00 - 00 -				3050		DDO CODE:- 220110
0030 - 02 - 102 - 00 - 00 - 00 -				85		
0070 - 60 - 800 - 03 - 00 - 00 -				2000		

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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 -				490		
8342 - 00 - 117 - 01 - 02 - 00 -				60681		
2053 - 00 - 094 - 60 - 59 - 01 35			599	20-SEP-25	-441921	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01 41			822	23-SEP-25	232309	231274
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00 -				1000	DDO CODE:-	220110
0030 - 01 - 102 - 00 - 00 - 00 -				35		
2053 - 00 - 094 - 60 - 59 - 01 42			823	23-SEP-25	232309	231274
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00 -				1000	DDO CODE:-	220110
0030 - 01 - 102 - 00 - 00 - 00 -				35		
2053 - 00 - 094 - 60 - 59 - 02 32			597	20-SEP-25	97250	97200
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00 -				50	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02 31			595	20-SEP-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 06 29			590	20-SEP-25	7218	7213
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 07 34			599	20-SEP-25	441921	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 14			144	15-SEP-25	26655	26650
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13 30			594	20-SEP-25	18279	18274
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	220110

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22 Land Revenue and Disaster Management							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 13 28			589	20-SEP-25		73483	73478
<=====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 - 001 - 00 - 44 - 02 14			1656	16-SEP-25		30150	30135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	220316
2029 - 00 - 001 - 00 - 44 - 02 13			1655	16-SEP-25		250500	250380
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00			-	120		DDO CODE:-	220316
2029 - 00 - 001 - 00 - 44 - 49 19			3039	26-SEP-25		53310	53295
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 12			1556	15-SEP-25		59500	59465
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01 4			576	10-SEP-25		304269	274448
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	29821
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00			-	20			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
8011 - 00 - 107 - 00 - 00 - 00			-	180			
8342 - 00 - 117 - 01 - 02 - 00			-	26821			
2029 - 00 - 101 - 60 - 48 - 01 17			1897	18-SEP-25		56944	52022
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4922
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00			-	10			
8011 - 00 - 107 - 00 - 00 - 00			-	10			
8342 - 00 - 117 - 01 - 02 - 00			-	4652			

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 01		16	1877	18-SEP-25	59248	59243
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 01		18	1898	18-SEP-25	56944	52022
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4922
0028 - 00 - 107 - 00 - 00 - 00		-	250		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		-	10			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	4652			
2029 - 00 - 101 - 60 - 48 - 01		2	574	10-SEP-25	177131	157996
<=====Deduction Classification=====>		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		3	575	10-SEP-25	1613620	1410695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	202925
0028 - 00 - 107 - 00 - 00 - 00		-	4250		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		-	115			
0070 - 60 - 800 - 03 - 00 - 00		-	5000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	94000			
8011 - 00 - 107 - 00 - 00 - 00		-	765			
8342 - 00 - 117 - 01 - 02 - 00		-	97199			
8658 - 00 - 112 - 00 - 00 - 00		-	1446			
2029 - 00 - 101 - 60 - 48 - 01		5	577	10-SEP-25	688135	609213
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	78922
0028 - 00 - 107 - 00 - 00 - 00		-	2100		DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00		-	60			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	47000			
8011 - 00 - 107 - 00 - 00 - 00		-	225			

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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
<=====Deduction Classification=====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	6334		
2029 - 00 - 101 - 60 - 48 - 06			1	99	02-SEP-25	43119
<=====Deduction Classification=====>			Deduction Amount			43114
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						220305
2029 - 00 - 101 - 60 - 48 - 13			15	1876	18-SEP-25	3945
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						3945
						DDO CODE:-
						220305
2029 - 00 - 101 - 60 - 48 - 13			11	585	10-SEP-25	8801
<=====Deduction Classification=====>			Deduction Amount			8796
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						220305
2053 - 00 - 093 - 00 - 48 - 01			50	2104	20-SEP-25	715256
<=====Deduction Classification=====>			Deduction Amount			652162
0028 - 00 - 107 - 00 - 00 - 00			-	3200		NET DED:-
						63094
						DDO CODE:-
						220305
0030 - 02 - 102 - 00 - 00 - 00			-	110		
8011 - 00 - 107 - 00 - 00 - 00			-	170		
8342 - 00 - 117 - 01 - 02 - 00			-	59614		
2053 - 00 - 093 - 00 - 48 - 01			49	2103	20-SEP-25	715256
<=====Deduction Classification=====>			Deduction Amount			652162
0028 - 00 - 107 - 00 - 00 - 00			-	3200		NET DED:-
						63094
						DDO CODE:-
						220305
0030 - 02 - 102 - 00 - 00 - 00			-	110		
8011 - 00 - 107 - 00 - 00 - 00			-	170		
8342 - 00 - 117 - 01 - 02 - 00			-	59614		
2053 - 00 - 093 - 00 - 48 - 02			43	1875	18-SEP-25	50250
<=====Deduction Classification=====>			Deduction Amount			50225
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:-
						25
						DDO CODE:-
						220305
2053 - 00 - 093 - 00 - 48 - 02			44	1895	18-SEP-25	28317
<=====Deduction Classification=====>			Deduction Amount			28302
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:-
						15
						DDO CODE:-
						220305
2053 - 00 - 093 - 00 - 48 - 02			45	1896	18-SEP-25	40455
<=====Deduction Classification=====>			Deduction Amount			40435
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:-
						20
						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 7			335	08-SEP-25		51925
<====Deduction Classification====>			Deduction	Amount		51900
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 02 15			583	10-SEP-25		219750
<====Deduction Classification====>			Deduction	Amount		219645
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:- 105
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 02 16			584	10-SEP-25		3353250
<====Deduction Classification====>			Deduction	Amount		3351530
0030 - 02 - 102 - 00 - 00 - 00			-	1720		NET DED:- 1720
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 02 6			334	08-SEP-25		29262
<====Deduction Classification====>			Deduction	Amount		29247
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06 28			1335	13-SEP-25		11081
<====Deduction Classification====>			Deduction	Amount		11076
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06 24			1019	12-SEP-25		7582
<====Deduction Classification====>			Deduction	Amount		7577
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06 31			1558	15-SEP-25		49550
<====Deduction Classification====>			Deduction	Amount		49545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06 27			1334	13-SEP-25		16416
<====Deduction Classification====>			Deduction	Amount		16411
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06 30			1557	15-SEP-25		18498
<====Deduction Classification====>			Deduction	Amount		18493
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 06 33			1645	16-SEP-25		8006
<====Deduction Classification====>			Deduction	Amount		8001
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 13 2			233	03-SEP-25		8000
<====Deduction Classification====>			Deduction	Amount		0
0041 - 00 - 102 - 01 - 00 - 00			-	8000		NET DED:- 8000
						DDO CODE:- 220305
2053 - 00 - 093 - 00 - 48 - 13 32			1644	16-SEP-25		1680
<====Deduction Classification====>			Deduction	Amount		NET DED:-
						DDO CODE:- 220305

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 13 14 <=====Deduction Classification=====>	573	10-SEP-25		13200	13195	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 1 <=====Deduction Classification=====>	214	03-SEP-25		715		
				NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 24 46 <=====Deduction Classification=====>	1899	18-SEP-25		272340	272240	
				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00 -	100			DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 37 <=====Deduction Classification=====>	1652	16-SEP-25		72772	72767	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 69 <=====Deduction Classification=====>	2853	24-SEP-25		82910	82705	
				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 68 <=====Deduction Classification=====>	2852	24-SEP-25		82910	82705	
				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 67 <=====Deduction Classification=====>	2851	24-SEP-25		82910	82705	
				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 60 <=====Deduction Classification=====>	2139	20-SEP-25		254180	253040	
				NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00 -	1100			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
2053 - 00 - 094 - 60 - 57 - 01 59 <=====Deduction Classification=====>	2138	20-SEP-25		254180	253040	
				NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00 -	1100			DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
2053 - 00 - 094 - 60 - 57 - 01 39 <=====Deduction Classification=====>	1654	16-SEP-25		1479101	1338516	
				NET DED:-	140585	
0028 - 00 - 107 - 00 - 00 - 00 -	4450			DDO CODE:-	220316	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	125			
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	53000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	630			
8342 - 00 - 117 - 01 - 02 - 00 -							-	79380			
2053 - 00 - 094 - 60 - 57 - 01							38	1653	16-SEP-25	47334	47329
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01							36	1651	16-SEP-25	50393	50388
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01							35	1650	16-SEP-25	100947	100942
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01							34	1649	16-SEP-25	65366	65361
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06							40	1657	16-SEP-25	22200	22195
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06							55	2114	20-SEP-25	7912	7907
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06							56	2115	20-SEP-25	1797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11							65	2849	24-SEP-25	7920	7915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11							66	2850	24-SEP-25	7920	7915
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	220316	

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2053 - 00 - 094 - 60 - 57 - 13			57	2116	20-SEP-25	6250
<=====Deduction Classification=====>			Deduction Amount			6245
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			58	2117	20-SEP-25	2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			62	2141	20-SEP-25	3200
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			70	2854	24-SEP-25	5000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 57 - 13			61	2140	20-SEP-25	4980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 220316
2053 - 00 - 094 - 60 - 61 - 01			41	1770	17-SEP-25	57790
<=====Deduction Classification=====>			Deduction Amount			52500
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 5290
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 220314
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	5055		
2053 - 00 - 094 - 60 - 61 - 01			54	2113	20-SEP-25	284262
<=====Deduction Classification=====>			Deduction Amount			259307
0028 - 00 - 107 - 00 - 00 - 00			-	1250		NET DED:- 24955
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 220314
8011 - 00 - 107 - 00 - 00 - 00			-	65		
8342 - 00 - 117 - 01 - 02 - 00			-	23595		
2053 - 00 - 094 - 60 - 61 - 01			53	2112	20-SEP-25	284262
<=====Deduction Classification=====>			Deduction Amount			259307
0028 - 00 - 107 - 00 - 00 - 00			-	1250		NET DED:- 24955
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 220314
8011 - 00 - 107 - 00 - 00 - 00			-	65		
8342 - 00 - 117 - 01 - 02 - 00			-	23595		

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2053 - 00 - 094 - 60 - 61 - 01	42	1771	17-SEP-25	57790	52500	
<=====Deduction Classification=====>				NET DED:-	5290	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	5055				
2053 - 00 - 094 - 60 - 61 - 01	25	1067	12-SEP-25	1273134	1109310	
<=====Deduction Classification=====>				NET DED:-	163824	
				DDO CODE:-	220314	
0028 - 00 - 107 - 00 - 00 - 00	-	3400				
0030 - 02 - 102 - 00 - 00 - 00	-	95				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	90000				
8011 - 00 - 107 - 00 - 00 - 00	-	580				
8342 - 00 - 117 - 01 - 02 - 00	-	67749				
2053 - 00 - 094 - 60 - 61 - 02	26	1068	12-SEP-25	177750	177665	
<=====Deduction Classification=====>				NET DED:-	85	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	85				
2053 - 00 - 094 - 60 - 61 - 06	51	2110	20-SEP-25	7762	7757	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 06	8	422	09-SEP-25	12314	12309	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 11	13	427	09-SEP-25	7100	7095	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 11	12	426	09-SEP-25	5030	5025	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 13	10	424	09-SEP-25	8000	7995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 61 - 24	11	425	09-SEP-25	24030	24015	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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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 - 24 9		423	09-SEP-25		26640	26630
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 29 52		2111	20-SEP-25		13340	13335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01 64		2209	22-SEP-25		190635	173943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16692
0028 - 00 - 107 - 00 - 00 - 00		-	825		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	15837			
2053 - 00 - 094 - 60 - 62 - 01 63		2208	22-SEP-25		190635	173943
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	16692
0028 - 00 - 107 - 00 - 00 - 00		-	825		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	15837			
2053 - 00 - 094 - 60 - 62 - 01 17		871	11-SEP-25		1523222	1299274
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	223948
0028 - 00 - 107 - 00 - 00 - 00		-	4450		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00		-	120			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	112000			
8011 - 00 - 107 - 00 - 00 - 00		-	590			
8342 - 00 - 117 - 01 - 02 - 00		-	104758			
8658 - 00 - 123 - 00 - 00 - 00		-	30			
2053 - 00 - 094 - 60 - 62 - 02 20		874	11-SEP-25		20100	20090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 18		872	11-SEP-25		78000	77970
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02 19		873	11-SEP-25		132000	131935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		-	65		DDO CODE:-	220315

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22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 62 - 02 21 <=====Deduction Classification=====>	875	11-SEP-25		10500	10495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 11 29 <=====Deduction Classification=====>	1439	15-SEP-25		10850	10845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 48 <=====Deduction Classification=====>	2076	20-SEP-25		9257	9252	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 3 <=====Deduction Classification=====>	299	05-SEP-25		9257	9252	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 4 <=====Deduction Classification=====>	300	05-SEP-25		13485	13480	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 5 <=====Deduction Classification=====>	301	05-SEP-25		4500		
				NET DED:-		
				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 22 <=====Deduction Classification=====>	876	11-SEP-25		9284	9279	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 23 <=====Deduction Classification=====>	877	11-SEP-25		6000	0	
				NET DED:-	6000	
0041 - 00 - 102 - 01 - 00 - 00 -	6000			DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 13 47 <=====Deduction Classification=====>	2075	20-SEP-25		13485	13480	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	220315	
22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2029 - 00 - 001 - 00 - 44 - 49 1 <=====Deduction Classification=====>	1627	24-SEP-25		53310	53295	
				NET DED:-	15	
0030 - 01 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	221321	

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22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01				42	797	16-SEP-25	30082	27443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2053 - 00 - 093 - 00 - 49 - 01				43	806	16-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01				45	850	16-SEP-25	168217	148856	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	19361	
0028 - 00 - 107 - 00 - 00 - 00				-	975		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00				-	35				
8011 - 00 - 107 - 00 - 00 - 00				-	35				
8342 - 00 - 117 - 01 - 02 - 00				-	18316				
2053 - 00 - 093 - 00 - 49 - 01				37	736	15-SEP-25	35073	31960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2053 - 00 - 093 - 00 - 49 - 01				66	1007	19-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2053 - 00 - 093 - 00 - 49 - 01				67	1015	20-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2053 - 00 - 093 - 00 - 49 - 01				11	290	12-SEP-25	4695132	3997666	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	697466	
0028 - 00 - 107 - 00 - 00 - 00				-	12300		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00				-	330				
0070 - 60 - 800 - 03 - 00 - 00				-	11000				

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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=====>						
0216 - 01 - 106 - 02 - 00 - 00 -			1200			
8009 - 01 - 101 - 00 - 00 - 00 -			388500			
8011 - 00 - 107 - 00 - 00 - 00 -			1705			
8342 - 00 - 117 - 01 - 01 - 00 -			24067			
8342 - 00 - 117 - 01 - 02 - 00 -			234094			
8658 - 00 - 112 - 00 - 00 - 00 -			24000			
8658 - 00 - 123 - 00 - 00 - 00 -			270			
2053 - 00 - 093 - 00 - 49 - 01		13	292	12-SEP-25	52500	52475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -			25		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 01		33	732	15-SEP-25	23073	19960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2053 - 00 - 093 - 00 - 49 - 01		34	733	15-SEP-25	17972	15511
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2053 - 00 - 093 - 00 - 49 - 01		35	734	15-SEP-25	17972	15511
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -			125		DDO CODE:-	221321
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2326			
2053 - 00 - 093 - 00 - 49 - 01		36	735	15-SEP-25	24573	21460
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -			150		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2053 - 00 - 093 - 00 - 49 - 01							38	737	15-SEP-25	19472	17011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		221321
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2053 - 00 - 093 - 00 - 49 - 01							41	796	16-SEP-25	85000	84950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00 -							-	50	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 02							14	293	12-SEP-25	1726500	1725615
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		885
0030 - 02 - 102 - 00 - 00 - 00 -							-	885	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 02							16	295	12-SEP-25	130650	130585
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		65
0030 - 02 - 102 - 00 - 00 - 00 -							-	65	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 02							15	294	12-SEP-25	19983	19973
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 02							12	291	12-SEP-25	388500	388315
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		185
0030 - 02 - 102 - 00 - 00 - 00 -							-	185	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 06							5	184	09-SEP-25	30182	30177
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 06							77	1684	25-SEP-25	14089	14084
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		221321
2053 - 00 - 093 - 00 - 49 - 06							76	1683	25-SEP-25	15643	15638
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		221321

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 06 75 <=====Deduction Classification=====>	1669	25-SEP-25		21081	21076	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 44 <=====Deduction Classification=====>	849	16-SEP-25		32815	32810	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06 71 <=====Deduction Classification=====>	1390	24-SEP-25		6814	6809	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 17 <=====Deduction Classification=====>	508	13-SEP-25		6747	6145	
				NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
8342 - 00 - 117 - 01 - 02 - 00 -	597					
2053 - 00 - 093 - 00 - 49 - 07 70 <=====Deduction Classification=====>	1389	24-SEP-25		67298	67293	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 8 <=====Deduction Classification=====>	287	12-SEP-25		54257	54252	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 59 <=====Deduction Classification=====>	950	18-SEP-25		10647	9636	
				NET DED:-	1011	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
8342 - 00 - 117 - 01 - 02 - 00 -	1006					
2053 - 00 - 093 - 00 - 49 - 07 47 <=====Deduction Classification=====>	852	16-SEP-25		3942		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 46 <=====Deduction Classification=====>	851	16-SEP-25		19710	19705	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 40 <=====Deduction Classification=====>	795	16-SEP-25		75026	75021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07 39 <=====Deduction Classification=====>	794	16-SEP-25		75026	75021	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 07 18 <=====Deduction Classification=====>	509	13-SEP-25		4498	4100	
				NET DED:-	398	
8342 - 00 - 117 - 01 - 02 - 00 -	398			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 68 <=====Deduction Classification=====>	1247	23-SEP-25		19860	19855	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 11 69 <=====Deduction Classification=====>	1248	23-SEP-25		26939	26934	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 9 <=====Deduction Classification=====>	288	12-SEP-25		6450	6445	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 58 <=====Deduction Classification=====>	949	18-SEP-25		1980		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 1 <=====Deduction Classification=====>	7	01-SEP-25		64481	64456	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 7 <=====Deduction Classification=====>	224	10-SEP-25		1820		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 6 <=====Deduction Classification=====>	223	10-SEP-25		3800		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13 10 <=====Deduction Classification=====>	289	12-SEP-25		4700		
				NET DED:-		
				DDO CODE:-	221321	
2053 - 00 - 093 - 60 - 49 - 29 78 <=====Deduction Classification=====>	1698	26-SEP-25		163548	163543	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01 62 <=====Deduction Classification=====>	982	19-SEP-25		25500	25485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 01 57 <=====Deduction Classification=====>	862	17-SEP-25		18747	16286	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	221322	

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22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2053 - 00 - 094 - 60 - 51 - 01				56	861	17-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2053 - 00 - 094 - 60 - 51 - 01				55	860	17-SEP-25	30082	27443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2053 - 00 - 094 - 60 - 51 - 01				54	859	17-SEP-25	30082	27443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2053 - 00 - 094 - 60 - 51 - 01				53	858	17-SEP-25	23073	19960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2053 - 00 - 094 - 60 - 51 - 01				52	857	17-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00				-	5				

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2053 - 00 - 094 - 60 - 51 - 01 51							856	17-SEP-25		19472	17011
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	221322
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2053 - 00 - 094 - 60 - 51 - 01 50							855	17-SEP-25		18747	16286
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	221322
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2053 - 00 - 094 - 60 - 51 - 01 49							854	17-SEP-25		18747	16286
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	221322
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2053 - 00 - 094 - 60 - 51 - 01 30							698	13-SEP-25		1855824	1548402
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		307422
0028 - 00 - 107 - 00 - 00 - 00							-	5050		DDO CODE: -	221322
0030 - 02 - 102 - 00 - 00 - 00							-	135			
0070 - 60 - 800 - 03 - 00 - 00							-	2000			
0216 - 01 - 106 - 02 - 00 - 00							-	150			
8009 - 01 - 101 - 00 - 00 - 00							-	203000			
8011 - 00 - 107 - 00 - 00 - 00							-	780			
8342 - 00 - 117 - 01 - 02 - 00							-	95994			
8658 - 00 - 112 - 00 - 00 - 00							-	313			

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 51 - 01	48	853	17-SEP-25	266069	242912	
<=====Deduction Classification=====>				NET DED:-	23157	
				DDO CODE:-	221322	
0028 - 00 - 107 - 00 - 00 - 00	-	1200				
0030 - 02 - 102 - 00 - 00 - 00	-	45				
8011 - 00 - 107 - 00 - 00 - 00	-	45				
8342 - 00 - 117 - 01 - 02 - 00	-	21867				
2053 - 00 - 094 - 60 - 51 - 02	31	699	13-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 02	29	697	13-SEP-25	431250	431040	
<=====Deduction Classification=====>				NET DED:-	210	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	210				
2053 - 00 - 094 - 60 - 51 - 06	65	985	19-SEP-25	89965	89960	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 06	64	984	19-SEP-25	17401	17396	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 06	63	983	19-SEP-25	27267	27262	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 11	32	701	13-SEP-25	13180	13175	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 13	28	696	13-SEP-25	38200	38195	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2053 - 00 - 094 - 60 - 51 - 13	2	96	04-SEP-25	10680	10670	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2053 - 00 - 094 - 60 - 51 - 13	4	98	04-SEP-25	12240	12230	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2053 - 00 - 094 - 60 - 51 - 13	3	97	04-SEP-25	16020	16010	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00	-	10				

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2053 - 00 - 094 - 60 - 60 - 01 19			578	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		1774260	1479366
					NET DED:-	294894
					DDO CODE:-	221319
0028 - 00 - 107 - 00 - 00 - 00			-	4500		
0030 - 02 - 102 - 00 - 00 - 00			-	120		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	206000		
8011 - 00 - 107 - 00 - 00 - 00			-	725		
8342 - 00 - 117 - 01 - 02 - 00			-	81549		
2053 - 00 - 094 - 60 - 60 - 01 74			1500	24-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		209770	208500
					NET DED:-	1270
					DDO CODE:-	221319
0028 - 00 - 107 - 00 - 00 - 00			-	1225		
0030 - 02 - 102 - 00 - 00 - 00			-	45		
2053 - 00 - 094 - 60 - 60 - 01 73			1499	24-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		209770	208500
					NET DED:-	1270
					DDO CODE:-	221319
0028 - 00 - 107 - 00 - 00 - 00			-	1225		
0030 - 02 - 102 - 00 - 00 - 00			-	45		
2053 - 00 - 094 - 60 - 60 - 01 21			580	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		62900	62870
					NET DED:-	30
					DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00			-	30		
2053 - 00 - 094 - 60 - 60 - 01 23			582	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		76620	69653
					NET DED:-	6967
					DDO CODE:-	221319
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			-	6732		
2053 - 00 - 094 - 60 - 60 - 02 25			584	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		29539	29524
					NET DED:-	15
					DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2053 - 00 - 094 - 60 - 60 - 02 22			581	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		48000	47980
					NET DED:-	20
					DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2053 - 00 - 094 - 60 - 60 - 02 20			579	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		233500	233385
					NET DED:-	115
					DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00			-	115		

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22 Land Revenue and Disaster Management							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 06			27	586	13-SEP-25	200000	199995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	221319
2053 - 00 - 094 - 60 - 60 - 06			72	1498	24-SEP-25	6815	6810
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	221319
2053 - 00 - 094 - 60 - 60 - 06			26	585	13-SEP-25	2500	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	221319
2053 - 00 - 094 - 60 - 60 - 06			60	954	19-SEP-25	11334	11329
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	221319
2053 - 00 - 094 - 60 - 60 - 06			24	583	13-SEP-25	2143	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	221319
2053 - 00 - 094 - 60 - 60 - 06			61	955	19-SEP-25	12165	12160
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	221319
22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2029 - 00 - 001 - 00 - 44 - 49			1	1264	26-SEP-25	53310	53305
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 01			13	689	14-SEP-25	58801	53410
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5391
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE: -	221420
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	5156			
2053 - 00 - 093 - 00 - 50 - 01			12	688	14-SEP-25	4475482	3775333
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	700149
0028 - 00 - 107 - 00 - 00 - 00			-	10900		DDO CODE: -	221420

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22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	290			
0070 - 60 - 800 - 03 - 00 - 00 -							-	12000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	492500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2100			
8342 - 00 - 117 - 01 - 02 - 00 -							-	182359			
2053 - 00 - 093 - 00 - 50 - 01							25	1065	22-SEP-25	311824	310264
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500	DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
2053 - 00 - 093 - 00 - 50 - 01							24	1064	22-SEP-25	234927	233367
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1560	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500	DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
2053 - 00 - 093 - 00 - 50 - 02							1	1	01-SEP-25	244110	243990
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00 -							-	120	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02							28	1170	23-SEP-25	19500	19490
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02							11	687	14-SEP-25	2649175	2647805
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1370	
0030 - 02 - 102 - 00 - 00 - 00 -							-	1370	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02							38	1262	26-SEP-25	6000	5995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02							37	1261	26-SEP-25	6000	5995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02							36	1260	26-SEP-25	6000	5995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	221420	

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 02 26 <=====Deduction Classification=====>	1076	22-SEP-25	1016	NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02 21 <=====Deduction Classification=====>	1021	21-SEP-25	178456	NET DED:- DDO CODE:-	178366 90 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	90					
2053 - 00 - 093 - 00 - 50 - 02 27 <=====Deduction Classification=====>	1169	23-SEP-25	19500	NET DED:- DDO CODE:-	19490 10 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2053 - 00 - 093 - 00 - 50 - 02 22 <=====Deduction Classification=====>	1051	22-SEP-25	581	NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 16 <=====Deduction Classification=====>	858	16-SEP-25	1362	NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 15 <=====Deduction Classification=====>	857	16-SEP-25	11805	NET DED:- DDO CODE:-	11800 5 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 093 - 00 - 50 - 06 23 <=====Deduction Classification=====>	1063	22-SEP-25	27775	NET DED:- DDO CODE:-	27770 5 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 093 - 00 - 50 - 06 20 <=====Deduction Classification=====>	969	20-SEP-25	12687	NET DED:- DDO CODE:-	12682 5 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 093 - 00 - 50 - 06 17 <=====Deduction Classification=====>	859	16-SEP-25	1170	NET DED:- DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 14 <=====Deduction Classification=====>	856	16-SEP-25	9084	NET DED:- DDO CODE:-	9079 5 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 093 - 00 - 50 - 06 10 <=====Deduction Classification=====>	388	11-SEP-25	21043	NET DED:- DDO CODE:-	21038 5 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2053 - 00 - 093 - 00 - 50 - 11 29 <=====Deduction Classification=====>	1180	23-SEP-25	6650	NET DED:- DDO CODE:-	6645 5 221420	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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22 Land Revenue and Disaster Management						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 50 - 11 30 <=====Deduction Classification=====>	1181	23-SEP-25	Deduction Amount	11825	11820	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 35 <=====Deduction Classification=====>	1186	23-SEP-25	Deduction Amount	17840	17835	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 9 <=====Deduction Classification=====>	387	11-SEP-25	Deduction Amount	7950	7945	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 32 <=====Deduction Classification=====>	1183	23-SEP-25	Deduction Amount	5850	5845	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 31 <=====Deduction Classification=====>	1182	23-SEP-25	Deduction Amount	11825	11820	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 34 <=====Deduction Classification=====>	1185	23-SEP-25	Deduction Amount	10300	10295	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 33 <=====Deduction Classification=====>	1184	23-SEP-25	Deduction Amount	6300	6295	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 8 <=====Deduction Classification=====>	165	03-SEP-25	Deduction Amount	26652	26642	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 5 <=====Deduction Classification=====>	162	03-SEP-25	Deduction Amount	26654	26644	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 6 <=====Deduction Classification=====>	163	03-SEP-25	Deduction Amount	35540	35530	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 7 <=====Deduction Classification=====>	164	03-SEP-25	Deduction Amount	26652	26642	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 4 <=====Deduction Classification=====>	161	03-SEP-25	Deduction Amount	26652	26642	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	221420	

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22 Land Revenue and Disaster Management							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 13 2<=====Deduction Classification=====>			159	03-SEP-25		26652	26642
			Deduction	Amount		NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	221420
2053 - 00 - 093 - 00 - 50 - 13 3<=====Deduction Classification=====>			160	03-SEP-25		26654	26644
			Deduction	Amount		NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE: -	221420
2053 - 00 - 094 - 60 - 65 - 13 18<=====Deduction Classification=====>			885	17-SEP-25		31968	31948
			Deduction	Amount		NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE: -	221420
2053 - 00 - 094 - 60 - 65 - 13 19<=====Deduction Classification=====>			886	17-SEP-25		53280	53260
			Deduction	Amount		NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE: -	221420
23 Law							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 24 - 44 - 01 27<=====Deduction Classification=====>			67	01-SEP-25		1932	1748
			Deduction	Amount		NET DED: -	184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE: -	230001
2052 - 00 - 090 - 24 - 44 - 01 25<=====Deduction Classification=====>			65	01-SEP-25		2232	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	230001
2052 - 00 - 090 - 24 - 44 - 01 24<=====Deduction Classification=====>			64	01-SEP-25		2946	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	230001
2052 - 00 - 090 - 24 - 44 - 01 23<=====Deduction Classification=====>			63	01-SEP-25		3012	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	230001
2052 - 00 - 090 - 24 - 44 - 01 22<=====Deduction Classification=====>			62	01-SEP-25		4798	
			Deduction	Amount		NET DED: -	
						DDO CODE: -	230001
2052 - 00 - 090 - 24 - 44 - 01 21<=====Deduction Classification=====>			61	01-SEP-25		1255	1150
			Deduction	Amount		NET DED: -	105
8342 - 00 - 117 - 01 - 02 - 00			-	105		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 - 01			26	66	01-SEP-25	10034
<=====Deduction Classification=====>			Deduction Amount			10029
0030 - 02 - 102 - 00 - 00 - 00			-	5		5
						NET DED:-
						DDO CODE:-
						230001
2052 - 00 - 090 - 24 - 44 - 01			288	2718	16-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27438
0028 - 00 - 107 - 00 - 00 - 00			-	150		2644
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
8011 - 00 - 107 - 00 - 00 - 00			-	10		230001
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 24 - 44 - 01			169	1297	11-SEP-25	2581294
<=====Deduction Classification=====>			Deduction Amount			2028764
0028 - 00 - 107 - 00 - 00 - 00			-	4900		552530
0030 - 02 - 102 - 00 - 00 - 00			-	130		NET DED:-
0070 - 60 - 800 - 03 - 00 - 00			-	10500		DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			-	3250		230001
8009 - 01 - 101 - 00 - 00 - 00			-	424000		
8011 - 00 - 107 - 00 - 00 - 00			-	1305		
8342 - 00 - 117 - 01 - 02 - 00			-	108445		
2052 - 00 - 090 - 24 - 44 - 01			247	1875	13-SEP-25	541501
<=====Deduction Classification=====>			Deduction Amount			493784
0028 - 00 - 107 - 00 - 00 - 00			-	2475		47717
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	155		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	45002		230001
2052 - 00 - 090 - 24 - 44 - 01			277	2707	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
8011 - 00 - 107 - 00 - 00 - 00			-	10		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2953		230001
2052 - 00 - 090 - 24 - 44 - 01			278	2708	16-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		3118
						NET DED:-
						DDO CODE:-
						230001

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23 Law											
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 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2052 - 00 - 090 - 24 - 44 - 01							279	2709	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
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 -							-	2953			
2052 - 00 - 090 - 24 - 44 - 01							280	2710	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
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 -							-	2953			
2052 - 00 - 090 - 24 - 44 - 01							281	2711	16-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
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 -							-	2479			
2052 - 00 - 090 - 24 - 44 - 01							282	2712	16-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
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 -							-	2479			
2052 - 00 - 090 - 24 - 44 - 01							283	2713	16-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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23 Law										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
2052 - 00 - 090 - 24 - 44 - 01						284	2714	16-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2644
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						-	2479			
2052 - 00 - 090 - 24 - 44 - 01						285	2715	16-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	230001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2052 - 00 - 090 - 24 - 44 - 01						286	2716	16-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	230001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2052 - 00 - 090 - 24 - 44 - 01						287	2717	16-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	230001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2052 - 00 - 090 - 24 - 44 - 01						289	2719	16-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: -	230001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			

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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			390	3801	19-SEP-25	20100
<====Deduction Classification====>			Deduction Amount			20090
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 02			392	3803	19-SEP-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 02			64	398	03-SEP-25	20770
<====Deduction Classification====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 02			168	1296	11-SEP-25	467969
<====Deduction Classification====>			Deduction Amount			464714
0028 - 00 - 107 - 00 - 00 - 00			-	1150		NET DED:- 3255
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 230001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2052 - 00 - 090 - 24 - 44 - 06			19	59	01-SEP-25	15157
<====Deduction Classification====>			Deduction Amount			15152
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 13			667	6008	25-SEP-25	4000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	4000		NET DED:- 4000
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 13			72	523	04-SEP-25	147873
<====Deduction Classification====>			Deduction Amount			147868
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 13			20	60	01-SEP-25	38837
<====Deduction Classification====>			Deduction Amount			38832
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 13			416	4039	19-SEP-25	2666
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 13			165	1293	11-SEP-25	28602
<====Deduction Classification====>			Deduction Amount			28597
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 230001
2052 - 00 - 090 - 24 - 44 - 13			166	1294	11-SEP-25	29350
<====Deduction Classification====>			Deduction Amount			29345
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 13 <=====Deduction Classification=====>	167	1295	11-SEP-25	2506		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	170	1298	11-SEP-25	32099	32094	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	171	1299	11-SEP-25	1577		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	172	1300	11-SEP-25	30949	30944	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	276	2706	16-SEP-25	44780	44775	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	60	299	02-SEP-25	2799		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	63	397	03-SEP-25	13000	12995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	412	4035	19-SEP-25	39359	39354	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	413	4036	19-SEP-25	98913	98908	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 13 <=====Deduction Classification=====>	414	4037	19-SEP-25	5771	5766	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			5			
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	59	298	02-SEP-25	5343		
			Deduction Amount	NET DED:-		
				DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 24 <=====Deduction Classification=====>	415	4038	19-SEP-25	66163	66133	
			Deduction Amount	NET DED:-	30	
				DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00			30			

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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 - 29<=====Deduction Classification=====>			410	4033	19-SEP-25	199656	199651
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29<=====Deduction Classification=====>			246	1874	13-SEP-25	125729	125724
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29<=====Deduction Classification=====>			90	785	08-SEP-25	6000	0
					Deduction Amount	NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00			-	6000		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29<=====Deduction Classification=====>			245	1873	13-SEP-25	199420	199415
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29<=====Deduction Classification=====>			409	4032	19-SEP-25	29184	29179
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 29<=====Deduction Classification=====>			411	4034	19-SEP-25	199951	199946
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 60 - 31<=====Deduction Classification=====>			132	939	09-SEP-25	14000000	
					Deduction Amount	NET DED:-	
						DDO CODE:-	230001
24 Legislature							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2011 - 02 - 101 - 61 - 70 - 49<=====Deduction Classification=====>			141	147	26-SEP-25	650000	649995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 70 - 49<=====Deduction Classification=====>			142	148	26-SEP-25	600000	599995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 71 - 49<=====Deduction Classification=====>			52	52	11-SEP-25	600000	599995
					Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	240901

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24 Legislature									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 61 - 71 - 49				50	50	11-SEP-25	600000	599995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 61 - 72 - 49				11	11	03-SEP-25	250000	249995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 01				68	68	16-SEP-25	2912500	2860810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	51690	
0028 - 00 - 107 - 00 - 00 - 00				-	3600		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
0070 - 60 - 800 - 03 - 00 - 00				-	36000				
0216 - 01 - 106 - 02 - 00 - 00				-	12000				
2011 - 02 - 101 - 62 - 00 - 11				139	145	26-SEP-25	16445	16440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				140	146	26-SEP-25	19306	19301	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				138	144	26-SEP-25	17812	17807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				137	143	26-SEP-25	25316	25311	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				136	142	26-SEP-25	21602	21597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				111	114	23-SEP-25	66571	66566	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				112	115	23-SEP-25	67486	67481	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11				135	141	26-SEP-25	17812	17807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 49	113	116	23-SEP-25	3186		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	51	51	11-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2011 - 02 - 101 - 62 - 00 - 49	82	85	18-SEP-25	4193		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49	6	6	01-SEP-25	25225	25220	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2011 - 02 - 101 - 62 - 00 - 49	125	128	24-SEP-25	17490	17485	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2011 - 02 - 103 - 63 - 00 - 01	69	69	16-SEP-25	918380	812628	
<=====Deduction Classification=====>				NET DED:-	105752	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00	-	2800				
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	-	52876				
8658 - 00 - 112 - 00 - 00 - 00	-	12400				
2011 - 02 - 103 - 63 - 00 - 01	39	39	11-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2011 - 02 - 103 - 63 - 00 - 01	72	72	16-SEP-25	4698950	3415660	
<=====Deduction Classification=====>				NET DED:-	1283290	
				DDO CODE:-	240901	
0028 - 00 - 107 - 00 - 00 - 00	-	7550				

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24 Legislature											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
0070 - 60 - 800 - 03 - 00 - 00 -							-	29496			
0216 - 01 - 106 - 02 - 00 - 00 -							-	2900			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1183400			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3480			
8342 - 00 - 117 - 01 - 02 - 00 -							-	56274			
2011 - 02 - 103 - 63 - 00 - 01							71	71	16-SEP-25	372898	340184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32714
0028 - 00 - 107 - 00 - 00 - 00 -							-	1675		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
8011 - 00 - 107 - 00 - 00 - 00 -							-	100			
8342 - 00 - 117 - 01 - 02 - 00 -							-	30879			
2011 - 02 - 103 - 63 - 00 - 01							70	70	16-SEP-25	1570129	1264459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305670
0028 - 00 - 107 - 00 - 00 - 00 -							-	3800		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00 -							-	95			
0216 - 01 - 106 - 02 - 00 - 00 -							-	250			
8009 - 01 - 101 - 00 - 00 - 00 -							-	301000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
2011 - 02 - 103 - 63 - 00 - 01							40	40	11-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
2011 - 02 - 103 - 63 - 00 - 01							41	41	11-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			

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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			42	42	11-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2011 - 02 - 103 - 63 - 00 - 01			43	43	11-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2011 - 02 - 103 - 63 - 00 - 01			44	44	11-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2011 - 02 - 103 - 63 - 00 - 01			45	45	11-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2011 - 02 - 103 - 63 - 00 - 01			46	46	11-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 240901
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2011 - 02 - 103 - 63 - 00 - 01			5	5	01-SEP-25	9688 9683
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 240901

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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		56	56	11-SEP-25	116242	116237
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		57	57	11-SEP-25	40089	40084
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01		61	61	15-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2011 - 02 - 103 - 63 - 00 - 01		62	62	15-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2011 - 02 - 103 - 63 - 00 - 01		63	63	15-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2011 - 02 - 103 - 63 - 00 - 01		66	66	15-SEP-25	3835171	3480815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	354356
0028 - 00 - 107 - 00 - 00 - 00		-	13050		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	335			
0216 - 01 - 106 - 02 - 00 - 00		-	500			
8011 - 00 - 107 - 00 - 00 - 00		-	1875			
8342 - 00 - 117 - 01 - 02 - 00		-	338596			
2011 - 02 - 103 - 63 - 00 - 02		73	76	16-SEP-25	735250	734895
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00		-	355		DDO CODE:-	240901

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 02		80	83	17-SEP-25	137550	137480
<====Deduction Classification====>		Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		-	70		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02		74	77	16-SEP-25	10500	10495
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02		88	91	18-SEP-25	10050	10045
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		58	58	11-SEP-25	28007	28002
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		49	49	11-SEP-25	2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		124	127	24-SEP-25	32381	32376
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		18	18	05-SEP-25	13374	13369
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		19	19	05-SEP-25	2500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		93	96	19-SEP-25	22141	22136
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		94	97	19-SEP-25	5154	5149
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06		110	113	23-SEP-25	15472	15467
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		130	133	25-SEP-25	5190	4726
<====Deduction Classification====>		Deduction Amount			NET DED:-	464
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901

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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 -			459			
2011 - 02 - 103 - 63 - 00 - 07		115	118	23-SEP-25	280500	280335
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00 -				165	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07		97	100	22-SEP-25	55867	55862
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		133	139	26-SEP-25	22825	22820
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		87	90	18-SEP-25	900000	899995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		95	98	19-SEP-25	0	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		132	138	26-SEP-25	32899	32894
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		12	12	05-SEP-25	825	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		13	13	05-SEP-25	1751	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		131	137	26-SEP-25	24325	24320
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		14	14	05-SEP-25	9450	9445
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		134	140	26-SEP-25	23085	23080
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	240901

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<====Voucher Classification=====		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2011 - 02 - 103 - 63 - 00 - 11		20	20	05-SEP-25	20846	20841
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 11		59	59	11-SEP-25	1300000	1299995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		89	92	19-SEP-25	10000	9995
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		96	99	22-SEP-25	75080	0
<=====Deduction Classification=====		Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00		-	75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		109	112	23-SEP-25	5277	0
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5277
0801 - 01 - 800 - 01 - 00 - 00		-	5277		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		107	110	23-SEP-25	15080	0
<=====Deduction Classification=====		Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00		-	15080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		108	111	23-SEP-25	5989	0
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5989
0801 - 01 - 800 - 01 - 00 - 00		-	5989		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		83	86	18-SEP-25	5044	5039
<=====Deduction Classification=====		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		53	53	11-SEP-25	4155	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		47	47	11-SEP-25	13871	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		3	3	01-SEP-25	650	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		15	15	05-SEP-25	2100	
<=====Deduction Classification=====		Deduction Amount			NET DED:-	
					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	126	129	24-SEP-25	18926	18921	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	123	126	24-SEP-25	9550	9545	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	117	120	24-SEP-25	2361		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	116	119	24-SEP-25	12000	11990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13	103	106	23-SEP-25	1050		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19	9	9	03-SEP-25	45816	45811	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19	10	10	03-SEP-25	69642	69637	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	105	108	23-SEP-25	142160	142140	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	106	109	23-SEP-25	119550	119485	
<=====Deduction Classification=====>				NET DED:-	65	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	1	1	01-SEP-25	19537	19522	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	8	8	01-SEP-25	119550	119485	
<=====Deduction Classification=====>				NET DED:-	65	
				DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24	7	7	01-SEP-25	142160	142140	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2011 - 02 - 103 - 63 - 00 - 24			4	4	01-SEP-25	7105
<====Deduction Classification====>			Deduction Amount			7100
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			101	104	23-SEP-25	7105
<====Deduction Classification====>			Deduction Amount			7100
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			104	107	23-SEP-25	1000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 24			102	105	23-SEP-25	5598
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 26			16	16	05-SEP-25	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 26			2	2	01-SEP-25	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 26			17	17	05-SEP-25	12000
<====Deduction Classification====>			Deduction Amount			11995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			86	89	18-SEP-25	28616
<====Deduction Classification====>			Deduction Amount			28611
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			21	21	05-SEP-25	2400
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	2400		NET DED:- 2400
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			22	22	05-SEP-25	2400
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	2400		NET DED:- 2400
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			23	23	05-SEP-25	2400
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	2400		NET DED:- 2400
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			24	24	05-SEP-25	2400
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	2400		NET DED:- 2400
						DDO CODE:- 240901

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 29		25	25	11-SEP-25	2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		27	27	11-SEP-25	2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		28	28	11-SEP-25	2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		30	30	11-SEP-25	4000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4000
0041 - 00 - 102 - 01 - 00 - 00		4000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		31	31	11-SEP-25	2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		32	32	11-SEP-25	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		33	33	11-SEP-25	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		34	34	11-SEP-25	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		36	36	11-SEP-25	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		37	37	11-SEP-25	8000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00		8000			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		29	29	11-SEP-25	2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		26	26	11-SEP-25	2400	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400			DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2011 - 02 - 103 - 63 - 00 - 29			35	35	11-SEP-25	8000 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8000
0041 - 00 - 102 - 01 - 00 - 00			8000			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			84	87	18-SEP-25	27632 27627
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			98	101	23-SEP-25	1180 1180
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			99	102	23-SEP-25	41998 41993
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			100	103	23-SEP-25	41998 41993
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			118	121	24-SEP-25	10778 10773
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			119	122	24-SEP-25	17216 17211
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			120	123	24-SEP-25	7670 7665
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			121	124	24-SEP-25	4984 4984
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			122	125	24-SEP-25	35942 35937
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			76	79	17-SEP-25	9952 9947
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901
2011 - 02 - 103 - 63 - 00 - 29			77	80	17-SEP-25	14346 14341
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 240901

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29				78	81	17-SEP-25	36190	36185	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29				79	82	17-SEP-25	10856	10851	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29				81	84	18-SEP-25	43602	43597	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29				85	88	18-SEP-25	60364	60359	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 49				75	78	17-SEP-25	481969	481964	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01				114	117	23-SEP-25	93500	93445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				-	55		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01				60	60	15-SEP-25	44436	44431	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01				64	64	15-SEP-25	574314	520398	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	53916	
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				-	51011				
8658 - 00 - 112 - 00 - 00 - 00				-	100				
2011 - 02 - 104 - 63 - 00 - 01				65	65	15-SEP-25	515215	353442	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	161773	
0028 - 00 - 107 - 00 - 00 - 00				-	1200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0070 - 60 - 800 - 03 - 00 - 00				-	333				
8009 - 01 - 101 - 00 - 00 - 00				-	157000				

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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				
8658 - 00 - 112 - 00 - 00 - 00 -							3000				
2011 - 02 - 104 - 63 - 00 - 06 92							95	19-SEP-25	24960	24955	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06 91							94	19-SEP-25	14855	14850	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 90							93	19-SEP-25	49200	49195	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 38							38	11-SEP-25	7145	7140	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49 48							48	11-SEP-25	5000		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 5							75	16-SEP-25	244875	244790	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00 -							85		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 8							134	25-SEP-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 9							135	25-SEP-25	456500	456390	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	110	
0030 - 01 - 102 - 00 - 00 - 00 -							110		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 12							136	25-SEP-25	645166	645006	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	160	
0030 - 01 - 102 - 00 - 00 - 00 -							160		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2							73	16-SEP-25	131625	131580	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	45	
0030 - 01 - 102 - 00 - 00 - 00 -							45		DDO CODE:-	240901	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 111 - 60 - 00 - 04 3		74	16-SEP-25		12750	12745
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
3 Charged		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2011 - 02 - 101 - 60 - 00 - 01 67		67	16-SEP-25		430000	419190
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10810
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	8000			
0216 - 01 - 106 - 02 - 00 - 00		-	2400			
2011 - 02 - 101 - 60 - 00 - 11 127		130	24-SEP-25		47827	47822
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11 128		131	24-SEP-25		109890	109885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 11 129		132	24-SEP-25		100939	100934
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 12 54		54	11-SEP-25		2500000	2499995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
2011 - 02 - 101 - 60 - 00 - 12 55		55	11-SEP-25		2300000	2299995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2853 - 02 - 001 - 60 - 00 - 01 49		4003	19-SEP-25		70146	63900
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6246
0028 - 00 - 107 - 00 - 00 - 00		-	300		DDO CODE:-	250001

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							5906				
2853 - 02 - 001 - 60 - 00 - 01 12							1689	12-SEP-25	125378	113923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11455	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2853 - 02 - 001 - 60 - 00 - 01 50							4004	19-SEP-25	556610	507746	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48864	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											
2853 - 02 - 001 - 60 - 00 - 01 13							1690	12-SEP-25	716494	560588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155906	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00 -											
0070 - 60 - 800 - 03 - 00 - 00 -											
0216 - 01 - 106 - 02 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8009 - 01 - 101 - 00 - 00 - 00 -											
8011 - 00 - 107 - 00 - 00 - 00 -											
8658 - 00 - 112 - 00 - 00 - 00 -											
8658 - 00 - 123 - 00 - 00 - 00 -											
2853 - 02 - 001 - 60 - 00 - 01 44							2550	15-SEP-25	30082	27448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2634	
0028 - 00 - 107 - 00 - 00 - 00 -									DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00 -											
8342 - 00 - 117 - 01 - 02 - 00 -											

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2853 - 02 - 001 - 60 - 00 - 01			43	2549	15-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27448
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2634
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2853 - 02 - 001 - 60 - 00 - 01			42	2548	15-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26016
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2456
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2853 - 02 - 001 - 60 - 00 - 01			41	2547	15-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2853 - 02 - 001 - 60 - 00 - 01			40	2546	15-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27448
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2634
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2853 - 02 - 001 - 60 - 00 - 01			39	2545	15-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27448
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2634
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2853 - 02 - 001 - 60 - 00 - 01			38	2544	15-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27448
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2634
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2853 - 02 - 001 - 60 - 00 - 01			37	2543	15-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31965
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3108
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2853 - 02 - 001 - 60 - 00 - 01		36	2542	15-SEP-25	35073	31965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3108
		0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	250001
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2853 - 02 - 001 - 60 - 00 - 01		35	2541	15-SEP-25	35073	31965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3108
		0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	250001
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2853 - 02 - 001 - 60 - 00 - 01		34	2540	15-SEP-25	28472	26016
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2456
		0028 - 00 - 107 - 00 - 00 - 00 -	125		DDO CODE:-	250001
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2326			
2853 - 02 - 001 - 60 - 00 - 01		33	2539	15-SEP-25	30082	27448
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2634
		0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	250001
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			
2853 - 02 - 001 - 60 - 00 - 01		32	2538	15-SEP-25	30082	27418
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2664
		0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	250001
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	30			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			
2853 - 02 - 001 - 60 - 00 - 01		31	2537	15-SEP-25	30082	27448
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2634
		0028 - 00 - 107 - 00 - 00 - 00 -	150		DDO CODE:-	250001
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2853 - 02 - 001 - 60 - 00 - 01			30	2536	15-SEP-25	30082 27418
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2664
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2853 - 02 - 001 - 60 - 00 - 01			29	2535	15-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2853 - 02 - 001 - 60 - 00 - 01			28	2534	15-SEP-25	30082 27418
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2664
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2853 - 02 - 001 - 60 - 00 - 01			27	2533	15-SEP-25	35073 31965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3108
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2853 - 02 - 001 - 60 - 00 - 01			26	2532	15-SEP-25	28472 26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2456
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2853 - 02 - 001 - 60 - 00 - 01			25	2531	15-SEP-25	30082 27448
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2634
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2853 - 02 - 001 - 60 - 00 - 01			18	2290	15-SEP-25	108990 98026
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10964
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 250001
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			-	9639		
2853 - 02 - 001 - 60 - 00 - 01			14	1691	12-SEP-25	46000 43985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2015
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 250001
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
2853 - 02 - 001 - 60 - 00 - 01			11	1688	12-SEP-25	3271385 2810879
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 460506
0028 - 00 - 107 - 00 - 00 - 00			-	8450		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	230		
0070 - 60 - 800 - 03 - 00 - 00			-	10500		
0216 - 01 - 106 - 02 - 00 - 00			-	500		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	271000		
8011 - 00 - 107 - 00 - 00 - 00			-	1740		
8342 - 00 - 117 - 01 - 02 - 00			-	166086		
2853 - 02 - 001 - 60 - 00 - 01			10	1687	12-SEP-25	642794 537714
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 105080
0028 - 00 - 107 - 00 - 00 - 00			-	1800		DDO CODE:- 250001
0030 - 02 - 102 - 00 - 00 - 00			-	45		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	70000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	32695		
2853 - 02 - 001 - 60 - 00 - 02			47	4001	19-SEP-25	19508 19498
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2853 - 02 - 001 - 60 - 00 - 02 17 <====Deduction Classification====>	1694	12-SEP-25		367500	367335	
				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00	-	165		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 9 <====Deduction Classification====>	434	03-SEP-25		31155	31140	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 8 <====Deduction Classification====>	433	03-SEP-25		19508	19498	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 51 <====Deduction Classification====>	4005	19-SEP-25		9715	9710	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 48 <====Deduction Classification====>	4002	19-SEP-25		31155	31140	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 1 <====Deduction Classification====>	148	01-SEP-25		11276	11271	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 7 <====Deduction Classification====>	154	01-SEP-25		27233	27228	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 24 <====Deduction Classification====>	2530	15-SEP-25		146931	146926	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 23 <====Deduction Classification====>	2529	15-SEP-25		25135	25130	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 2 <====Deduction Classification====>	149	01-SEP-25		53676	53671	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 16 <====Deduction Classification====>	1693	12-SEP-25		6500	6495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 20 <====Deduction Classification====>	2526	15-SEP-25		20000	19995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	250001	

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25 Mines and Geology					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	22	2528	15-SEP-25	3400	
			Deduction Amount	NET DED:-	
				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	6	153	01-SEP-25	53632	53627
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 06 <=====Deduction Classification=====>	15	1692	12-SEP-25	5341	5336
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	3	150	01-SEP-25	18167	18162
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	46	2747	16-SEP-25	2400	0
			Deduction Amount	NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	45	2746	16-SEP-25	2400	0
			Deduction Amount	NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13 <=====Deduction Classification=====>	52	5774	24-SEP-25	2400	0
			Deduction Amount	NET DED:-	2400
0041 - 00 - 102 - 01 - 00 - 00		2400		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 <=====Deduction Classification=====>	21	2527	15-SEP-25	4204	
			Deduction Amount	NET DED:-	
				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 <=====Deduction Classification=====>	19	2525	15-SEP-25	14841	14836
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 <=====Deduction Classification=====>	5	152	01-SEP-25	17586	17581
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29 <=====Deduction Classification=====>	4	151	01-SEP-25	900	
			Deduction Amount	NET DED:-	
				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49 <=====Deduction Classification=====>	53	6325	26-SEP-25	1541	
			Deduction Amount	NET DED:-	
				DDO CODE:-	250001

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 49		54	6326	26-SEP-25	80100	80085
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49		56	6328	26-SEP-25	18900	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 49		55	6327	26-SEP-25	5000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					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		227	1684	12-SEP-25	2323933	1824999
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	498934
0028 - 00 - 107 - 00 - 00 - 00		-	5600		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		-	409700			
8011 - 00 - 107 - 00 - 00 - 00		-	1250			
8342 - 00 - 117 - 01 - 02 - 00		-	60389			
8658 - 00 - 112 - 00 - 00 - 00		-	8200			
2052 - 00 - 090 - 27 - 00 - 01		275	2462	15-SEP-25	17000	16990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 01		514	4550	22-SEP-25	1442129	1435714
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6415
0028 - 00 - 107 - 00 - 00 - 00		-	6200		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00		-	215			

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 01				515	4551	22-SEP-25	1442129	1435714	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6415	
0028 - 00 - 107 - 00 - 00 - 00				-	6200		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00				-	215				
2052 - 00 - 090 - 27 - 00 - 02				273	2460	15-SEP-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				393	3815	19-SEP-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				396	3818	19-SEP-25	6300	6295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				229	1686	12-SEP-25	108000	107960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				394	3816	19-SEP-25	4877		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				140	1012	09-SEP-25	10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				395	3817	19-SEP-25	6300	6295	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 02				228	1685	12-SEP-25	112500	112455	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				499	4364	20-SEP-25	469002	465022	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3980	
0021 - 00 - 104 - 00 - 00 - 00				-	3975		DDO CODE:-	260001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2052 - 00 - 090 - 27 - 00 - 13				139	1011	09-SEP-25	64877	64872	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	

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26 Motor Vehicles									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 27 - 00 - 13				138	1010	09-SEP-25	47520	47515	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				136	1008	09-SEP-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				137	1009	09-SEP-25	76876	76871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 13				46	164	01-SEP-25	23010	23005	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 24				274	2461	15-SEP-25	38079	38059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	260001	
2052 - 00 - 090 - 27 - 00 - 29				45	163	01-SEP-25	41363	41358	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
2052 - 00 - 090 - 44 - 55 - 49				500	4365	20-SEP-25	43079	43074	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
4070 - 00 - 800 - 44 - 50 - 51				7	1794	12-SEP-25	3159425	3159420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
4070 - 00 - 800 - 44 - 51 - 51				5	1792	12-SEP-25	4599044	4599039	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	
4070 - 00 - 800 - 44 - 51 - 51				6	1793	12-SEP-25	400956	400951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	260001	

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 45 - 01	12	1776	23-SEP-25	1185026	1179721	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5305
0028 - 00 - 107 - 00 - 00 - 00	-	5125		DDO CODE:-	260207	
0030 - 01 - 102 - 00 - 00 - 00	-	180				
2041 - 00 - 101 - 65 - 45 - 01	4	898	15-SEP-25	10052	10047	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 01	3	779	12-SEP-25	2965275	2575174	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	390101
0028 - 00 - 107 - 00 - 00 - 00	-	7450		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
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	-	282000				
8011 - 00 - 107 - 00 - 00 - 00	-	1045				
8342 - 00 - 117 - 01 - 02 - 00	-	94311				
8658 - 00 - 112 - 00 - 00 - 00	-	100				
2041 - 00 - 101 - 65 - 45 - 01	13	1777	23-SEP-25	1185026	1179721	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5305
0028 - 00 - 107 - 00 - 00 - 00	-	5125		DDO CODE:-	260207	
0030 - 01 - 102 - 00 - 00 - 00	-	180				
2041 - 00 - 101 - 65 - 45 - 01	7	1009	16-SEP-25	68000	67960	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02	6	1006	16-SEP-25	20139	20129	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02	1	777	12-SEP-25	125000	124815	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00	-	35				

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 45 - 02 2 <=====Deduction Classification=====>		778	12-SEP-25	295500	295395	
		Deduction	Amount	NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00 -		105		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02 11 <=====Deduction Classification=====>		1775	23-SEP-25	19489	19479	
		Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -		10		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 13 9 <=====Deduction Classification=====>		1773	23-SEP-25	15561	15556	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 13 5 <=====Deduction Classification=====>		1005	16-SEP-25	8000	0	
		Deduction	Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -		8000		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 29 10 <=====Deduction Classification=====>		1774	23-SEP-25	18290	18285	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 29 8 <=====Deduction Classification=====>		1010	16-SEP-25	19188	19183	
		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	260207	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 46 - 01 6 <=====Deduction Classification=====>		396	11-SEP-25	3287		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01 8 <=====Deduction Classification=====>		398	11-SEP-25	954635	782492	
		Deduction	Amount	NET DED:-	172143	
0028 - 00 - 107 - 00 - 00 - 00 -		2300		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00 -		60				
0070 - 60 - 800 - 03 - 00 - 00 -		1000				
8009 - 01 - 101 - 00 - 00 - 00 -		150000				
8011 - 00 - 107 - 00 - 00 - 00 -		255				
8342 - 00 - 117 - 01 - 02 - 00 -		18528				

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26 Motor Vehicles					
105 Chief Pay and Accounts Officer - GAYZING					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 46 - 01 7 <=====Deduction Classification=====>	397	11-SEP-25		1288	1166
			Deduction Amount	NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 5 <=====Deduction Classification=====>	395	11-SEP-25		2249	
			Deduction Amount	NET DED:-	
				DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 4 <=====Deduction Classification=====>	394	11-SEP-25		1288	1166
			Deduction Amount	NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 3 <=====Deduction Classification=====>	393	11-SEP-25		2422	
			Deduction Amount	NET DED:-	
				DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 2 <=====Deduction Classification=====>	392	11-SEP-25		1932	1748
			Deduction Amount	NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 1 <=====Deduction Classification=====>	391	11-SEP-25		1288	1166
			Deduction Amount	NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00	-	122		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 13 <=====Deduction Classification=====>	403	11-SEP-25		5882	5877
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 01 14 <=====Deduction Classification=====>	968	20-SEP-25		227318	226283
			Deduction Amount	NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00	-	35			
2041 - 00 - 101 - 65 - 46 - 01 15 <=====Deduction Classification=====>	969	20-SEP-25		227318	226283
			Deduction Amount	NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00	-	35			
2041 - 00 - 101 - 65 - 46 - 02 9 <=====Deduction Classification=====>	399	11-SEP-25		48000	47980
			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	260404
2041 - 00 - 101 - 65 - 46 - 11 11 <=====Deduction Classification=====>	401	11-SEP-25		4300	
			Deduction Amount	NET DED:-	
				DDO CODE:-	260404

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 46 - 11 12 <=====Deduction Classification=====>	402	11-SEP-25	4300	NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 11 10 <=====Deduction Classification=====>	400	11-SEP-25	5375	NET DED:-	5370	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		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 11 <=====Deduction Classification=====>	651	20-SEP-25	197236	NET DED:-	196356	
				DDO CODE:-	880	
0028 - 00 - 107 - 00 - 00 - 00	-	850		DDO CODE:-	260103	
0030 - 01 - 102 - 00 - 00 - 00	-	30				
2041 - 00 - 101 - 65 - 47 - 01 9 <=====Deduction Classification=====>	433	19-SEP-25	614042	NET DED:-	434463	
				DDO CODE:-	179579	
0028 - 00 - 107 - 00 - 00 - 00	-	1100		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	170000				
8011 - 00 - 107 - 00 - 00 - 00	-	375				
8342 - 00 - 117 - 01 - 02 - 00	-	6074				
2041 - 00 - 101 - 65 - 47 - 01 10 <=====Deduction Classification=====>	650	20-SEP-25	197236	NET DED:-	196356	
				DDO CODE:-	880	
0028 - 00 - 107 - 00 - 00 - 00	-	850		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2041 - 00 - 101 - 65 - 47 - 02 8 <=====Deduction Classification=====>	429	19-SEP-25	20100	NET DED:-	20090	
				DDO CODE:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02 1 <=====Deduction Classification=====>	134	12-SEP-25	7705	NET DED:-	7700	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 47 - 02 7<=====Deduction Classification=====>		428	19-SEP-25		31500	31485
		Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 02 2<=====Deduction Classification=====>		135	12-SEP-25		5758	5753
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 13 3<=====Deduction Classification=====>		136	12-SEP-25		2000	
		Deduction	Amount		NET DED:-	
					DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 5<=====Deduction Classification=====>		138	12-SEP-25		5340	5335
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 4<=====Deduction Classification=====>		137	12-SEP-25		5340	5335
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260103
2041 - 00 - 101 - 65 - 47 - 24 6<=====Deduction Classification=====>		139	12-SEP-25		5340	5335
		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	260103
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 48 - 01 2<=====Deduction Classification=====>		1715	16-SEP-25		2840418	2390129
		Deduction	Amount		NET DED:-	450289
0028 - 00 - 107 - 00 - 00 - 00		-	6600		DDO CODE:-	260302
0030 - 02 - 102 - 00 - 00 - 00		-	170			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	300			
8009 - 01 - 101 - 00 - 00 - 00		-	393100			
8011 - 00 - 107 - 00 - 00 - 00		-	1050			
8342 - 00 - 117 - 01 - 02 - 00		-	46069			
8658 - 00 - 112 - 00 - 00 - 00		-	1000			

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26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 48 - 01 5 <=====Deduction Classification=====>		2280	22-SEP-25	Deduction Amount	1013339	1008754
0028 - 00 - 107 - 00 - 00 - 00		-	4425		NET DED:-	4585
0030 - 02 - 102 - 00 - 00 - 00		-	160		DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 01 6 <=====Deduction Classification=====>		2281	22-SEP-25	Deduction Amount	1013339	1008754
0028 - 00 - 107 - 00 - 00 - 00		-	4425		NET DED:-	4585
0030 - 02 - 102 - 00 - 00 - 00		-	160		DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 02 1 <=====Deduction Classification=====>		289	04-SEP-25	Deduction Amount	20139	20129
0030 - 02 - 102 - 00 - 00 - 00		-	10		NET DED:-	10
					DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 02 4 <=====Deduction Classification=====>		2097	20-SEP-25	Deduction Amount	19489	19479
0030 - 02 - 102 - 00 - 00 - 00		-	10		NET DED:-	10
					DDO CODE:-	260302
2041 - 00 - 101 - 65 - 48 - 02 3 <=====Deduction Classification=====>		1716	16-SEP-25	Deduction Amount	487500	487300
0030 - 02 - 102 - 00 - 00 - 00		-	200		NET DED:-	200
					DDO CODE:-	260302
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 49 - 01 8 <=====Deduction Classification=====>		1179	22-SEP-25	Deduction Amount	735068	731778
0028 - 00 - 107 - 00 - 00 - 00		-	3175		NET DED:-	3290
0030 - 01 - 102 - 00 - 00 - 00		-	115		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 01 1 <=====Deduction Classification=====>		94	04-SEP-25	Deduction Amount	393817	320091
0028 - 00 - 107 - 00 - 00 - 00		-	800		NET DED:-	73726
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	261305
8009 - 01 - 101 - 00 - 00 - 00		-	62000			
8011 - 00 - 107 - 00 - 00 - 00		-	120			
8342 - 00 - 117 - 01 - 02 - 00		-	10786			

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2041 - 00 - 101 - 65 - 49 - 01 9			1180	22-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0028 - 00 - 107 - 00 - 00 - 00			-	3175		
0030 - 01 - 102 - 00 - 00 - 00			-	115		
						735068
						731778
						NET DED:-
						3290
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 01 5			1088	22-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0028 - 00 - 107 - 00 - 00 - 00			-	4700		
0030 - 02 - 102 - 00 - 00 - 00			-	130		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	262000		
8011 - 00 - 107 - 00 - 00 - 00			-	780		
8342 - 00 - 117 - 01 - 02 - 00			-	76150		
						2265066
						1919306
						NET DED:-
						345760
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 02 6			1089	22-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00			-	110		
						282000
						281890
						NET DED:-
						110
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 02 2			792	16-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00			-	110		
						282000
						281890
						NET DED:-
						110
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 02 3			793	16-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						10385
						10380
						NET DED:-
						5
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 02 4			1087	22-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						10050
						10045
						NET DED:-
						5
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 06 7			1090	22-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						40984
						40979
						NET DED:-
						5
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 11 10			1294	23-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
						4050
						NET DED:-
						DDO CODE:-
						261305
2041 - 00 - 101 - 65 - 49 - 11 11			1695	26-SEP-25		
<=====Deduction Classification=====>			Deduction	Amount		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						15225
						15220
						NET DED:-
						5
						DDO CODE:-
						261305

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 49 - 11 12		1696	26-SEP-25		10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 11 13		1697	26-SEP-25		9525	9520
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	261305
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2041 - 00 - 101 - 65 - 50 - 01 10		1091	22-SEP-25		296854	295534
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00		-	1275		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	45			
2041 - 00 - 101 - 65 - 50 - 01 11		1092	22-SEP-25		296854	295534
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00		-	1275		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	45			
2041 - 00 - 101 - 65 - 50 - 01 4		691	14-SEP-25		806102	701863
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	104239
0028 - 00 - 107 - 00 - 00 - 00		-	1550		DDO CODE:-	261406
0030 - 02 - 102 - 00 - 00 - 00		-	40			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	75000			
8011 - 00 - 107 - 00 - 00 - 00		-	195			
8342 - 00 - 117 - 01 - 02 - 00		-	26454			
2041 - 00 - 101 - 65 - 50 - 02 1		34	02-SEP-25		20139	20129
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 02 5		692	14-SEP-25		19489	19479
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	261406

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26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 50 - 02 3 <=====Deduction Classification=====>	690	14-SEP-25	Deduction Amount	202500	202405	
0030 - 02 - 102 - 00 - 00 - 00	-	95		NET DED:-	95	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 06 2 <=====Deduction Classification=====>	424	12-SEP-25	Deduction Amount	12592	12587	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 9 <=====Deduction Classification=====>	928	19-SEP-25	Deduction Amount	4750		
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 8 <=====Deduction Classification=====>	927	19-SEP-25	Deduction Amount	4750		
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 11 7 <=====Deduction Classification=====>	926	19-SEP-25	Deduction Amount	4750		
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 13 6 <=====Deduction Classification=====>	925	19-SEP-25	Deduction Amount	8000	7995	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2014 - 00 - 114 - 24 - 60 - 01 237 <=====Deduction Classification=====>	3781	19-SEP-25	Deduction Amount	98618	89921	
0028 - 00 - 107 - 00 - 00 - 00	-	425		NET DED:-	8697	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00	-	25				
8342 - 00 - 117 - 01 - 02 - 00	-	8232				
2014 - 00 - 114 - 24 - 60 - 01 269 <=====Deduction Classification=====>	4229	20-SEP-25	Deduction Amount	28472	26011	
0028 - 00 - 107 - 00 - 00 - 00	-	125		NET DED:-	2461	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
8011 - 00 - 107 - 00 - 00 - 00	-	5				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	75			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	80600			
8011 - 00 - 107 - 00 - 00 - 00 -							-	350			
8342 - 00 - 117 - 01 - 02 - 00 -							-	30433			
2014 - 00 - 114 - 24 - 60 - 01							109	1880	13-SEP-25	284262	259302
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24960	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1250	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
8011 - 00 - 107 - 00 - 00 - 00 -							-	70			
8342 - 00 - 117 - 01 - 02 - 00 -							-	23595			
2014 - 00 - 114 - 24 - 60 - 01							125	2724	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2014 - 00 - 114 - 24 - 60 - 01							127	2725	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2014 - 00 - 114 - 24 - 60 - 01							129	2726	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2014 - 00 - 114 - 24 - 60 - 01			131	2733	16-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		2644 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2014 - 00 - 114 - 24 - 60 - 01			133	2734	16-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		2461 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2014 - 00 - 114 - 24 - 60 - 01			135	2735	16-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		2461 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2014 - 00 - 114 - 24 - 60 - 01			141	2740	16-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		2461 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2014 - 00 - 114 - 24 - 60 - 01			239	3782	19-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	125		2461 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2014 - 00 - 114 - 24 - 60 - 01			241	3783	19-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			-	150		3118 270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2014 - 00 - 114 - 24 - 60 - 01							243	3785	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3118		
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2014 - 00 - 114 - 24 - 60 - 01							139	2739	16-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 3118		
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2953				
2014 - 00 - 114 - 24 - 60 - 02							87	1310	11-SEP-25	2596500	2587065
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 9435		
0028 - 00 - 107 - 00 - 00 - 00 - -							9175		DDO CODE:- 270001		
0030 - 02 - 102 - 00 - 00 - 00 - -							260				
2014 - 00 - 114 - 24 - 60 - 11							263	4050	19-SEP-25	20377	20372
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 11							261	4049	19-SEP-25	9939	9934
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13							265	4051	19-SEP-25	24524	24519
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:- 270001		
2014 - 00 - 114 - 24 - 60 - 13							259	4047	19-SEP-25	98530	98525
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:- 270001		

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13 89 <=====Deduction Classification=====>	1311	11-SEP-25	5365	NET DED:-	270001	
				DDO CODE:-		
2014 - 00 - 114 - 24 - 60 - 13 79 <=====Deduction Classification=====>	941	09-SEP-25	23010	NET DED:-	23010	
				DDO CODE:-	270001	
0801 - 01 - 800 - 01 - 00 - 00 -	23010					
2014 - 00 - 114 - 24 - 60 - 24 267 <=====Deduction Classification=====>	4052	19-SEP-25	43131	NET DED:-	43116	
				DDO CODE:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15				270001	
2014 - 00 - 114 - 24 - 60 - 28 85 <=====Deduction Classification=====>	1309	11-SEP-25	396000	NET DED:-	362080	
				DDO CODE:-	33920	
0028 - 00 - 107 - 00 - 00 - 00 -	800				270001	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
0070 - 60 - 800 - 03 - 00 - 00 -	6000					
8658 - 00 - 112 - 00 - 00 - 00 -	27100					
2014 - 00 - 114 - 24 - 60 - 28 121 <=====Deduction Classification=====>	2722	16-SEP-25	72000	NET DED:-	64795	
				DDO CODE:-	7205	
0030 - 01 - 102 - 00 - 00 - 00 -	5				270001	
8658 - 00 - 112 - 00 - 00 - 00 -	7200					
2014 - 00 - 114 - 24 - 60 - 28 123 <=====Deduction Classification=====>	2723	16-SEP-25	699000	NET DED:-	629095	
				DDO CODE:-	69905	
0030 - 01 - 102 - 00 - 00 - 00 -	5				270001	
8658 - 00 - 112 - 00 - 00 - 00 -	69900					
2014 - 00 - 114 - 24 - 60 - 28 166 <=====Deduction Classification=====>	3240	17-SEP-25	14600	NET DED:-	14595	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200002	
2014 - 00 - 114 - 24 - 60 - 28 183 <=====Deduction Classification=====>	3248	17-SEP-25	90000	NET DED:-	89995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200002	
2014 - 00 - 114 - 24 - 60 - 28 185 <=====Deduction Classification=====>	3249	17-SEP-25	4200	NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 186 <=====Deduction Classification=====>	3250	17-SEP-25	17479	NET DED:-	17474	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				200002	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28				221	3318	17-SEP-25	12200	12195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				223	3319	17-SEP-25	5200	5195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				299	5384	23-SEP-25	10000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				323	5396	23-SEP-25	54000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				346	5776	24-SEP-25	11400	11395	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				349	5777	24-SEP-25	131000	117895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13105	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				-	13100				
2014 - 00 - 114 - 24 - 60 - 28				31	660	05-SEP-25	40500	40495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				53	671	05-SEP-25	89900	80905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8995	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				-	8990				
2014 - 00 - 114 - 24 - 60 - 28				43	666	05-SEP-25	1600		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				33	661	05-SEP-25	45900	45895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28				37	663	05-SEP-25	37500	33745	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3755	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				-	3750				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28 39 <=====Deduction Classification=====>	664	05-SEP-25	Deduction Amount	44000	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 41 <=====Deduction Classification=====>	665	05-SEP-25	Deduction Amount	1750	NET DED:-	
				DDO CODE:-	200002	
2014 - 00 - 114 - 24 - 60 - 28 45 <=====Deduction Classification=====>	667	05-SEP-25	Deduction Amount	58010	52204	
				NET DED:-	5806	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	5801					
2014 - 00 - 114 - 24 - 60 - 28 51 <=====Deduction Classification=====>	670	05-SEP-25	Deduction Amount	7000	6995	
				NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 114 - 24 - 60 - 28 55 <=====Deduction Classification=====>	672	05-SEP-25	Deduction Amount	36900	33205	
				NET DED:-	3695	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	3690					
2014 - 00 - 114 - 24 - 60 - 28 57 <=====Deduction Classification=====>	673	05-SEP-25	Deduction Amount	5800	5795	
				NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 114 - 24 - 60 - 28 59 <=====Deduction Classification=====>	674	05-SEP-25	Deduction Amount	31370	31365	
				NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 114 - 24 - 60 - 28 61 <=====Deduction Classification=====>	675	05-SEP-25	Deduction Amount	20600	20595	
				NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 114 - 24 - 60 - 28 63 <=====Deduction Classification=====>	676	05-SEP-25	Deduction Amount	57400	57395	
				NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 114 - 24 - 60 - 28 65 <=====Deduction Classification=====>	677	05-SEP-25	Deduction Amount	15000	14995	
				NET DED:-	5	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2014 - 00 - 114 - 24 - 60 - 28 67 <=====Deduction Classification=====>	678	05-SEP-25	Deduction Amount	48700	43825	
				NET DED:-	4875	
				DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	4870					

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28 69				679	05-SEP-25		52400	47155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5245	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				-	5240				
2014 - 00 - 114 - 24 - 60 - 29 253				4042	19-SEP-25		15800	15795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29 255				4043	19-SEP-25		6690	6685	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29 257				4044	19-SEP-25		199774	199769	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 29 251				4041	19-SEP-25		3924		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01 295				2730	16-SEP-25		30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2052 - 00 - 090 - 31 - 00 - 01 296				2731	16-SEP-25		30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2052 - 00 - 090 - 31 - 00 - 01 297				2732	16-SEP-25		28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 01	298	2736	16-SEP-25	35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
				DDO CODE:-	270001	
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	-	2953				
2052 - 00 - 090 - 31 - 00 - 01	384	3778	19-SEP-25	6920	6915	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 01	67	518	04-SEP-25	39974	39969	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 01	68	519	04-SEP-25	60514	60509	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 01	69	520	04-SEP-25	65886	65881	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2052 - 00 - 090 - 31 - 00 - 01	70	521	04-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 31 - 00 - 01	71	522	04-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	270001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 31 - 00 - 01	28	68	01-SEP-25	7406	6697	
<=====Deduction Classification=====>				NET DED:-	709	
				DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	704				

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 31 - 00 - 01			294	2729	16-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 31 - 00 - 01			292	2727	16-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 270001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 31 - 00 - 01			250	1879	13-SEP-25	188864 172235
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 16629
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 270001
0030 - 02 - 102 - 00 - 00 - 00			-	30		
8011 - 00 - 107 - 00 - 00 - 00			-	55		
8342 - 00 - 117 - 01 - 02 - 00			-	15669		
2052 - 00 - 090 - 31 - 00 - 01			248	1876	13-SEP-25	1068348 838845
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 229503
0028 - 00 - 107 - 00 - 00 - 00			-	2850		DDO CODE:- 270001
0030 - 02 - 102 - 00 - 00 - 00			-	75		
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			-	505		
8342 - 00 - 117 - 01 - 02 - 00			-	47323		
2052 - 00 - 090 - 31 - 00 - 01			385	3779	19-SEP-25	8500 8495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 270001
2052 - 00 - 090 - 31 - 00 - 02			389	3800	19-SEP-25	20100 20090
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 270001

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02	66	400	03-SEP-25	20770	20760	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02	175	1308	11-SEP-25	382070	379060	
<=====Deduction Classification=====>				NET DED:-	3010	
0028 - 00 - 107 - 00 - 00 - 00	-	950		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	60				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
2052 - 00 - 090 - 31 - 00 - 06	133	940	09-SEP-25	3779		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13	420	4048	19-SEP-25	93220	93215	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	421	4053	19-SEP-25	26715	26710	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24	422	4054	19-SEP-25	37401	37386	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	417	4040	19-SEP-25	24400	24395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 29	249	1878	13-SEP-25	199892	199887	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01	387	3784	19-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 31 - 61 - 01	293	2728	16-SEP-25	35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	270001	

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27 Parliamentary Affairs												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
2052 - 00 - 090 - 31 - 61 - 01							251	1881	13-SEP-25	63545	57966	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5579		
0028 - 00 - 107 - 00 - 00 - 00 -							275					
0030 - 02 - 102 - 00 - 00 - 00 -							10					
8011 - 00 - 107 - 00 - 00 - 00 -							15					
8342 - 00 - 117 - 01 - 02 - 00 -							5279					
2052 - 00 - 090 - 31 - 61 - 01							174	1307	11-SEP-25	117455	106872	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10583		
0028 - 00 - 107 - 00 - 00 - 00 -							500					
0030 - 02 - 102 - 00 - 00 - 00 -							15					
8011 - 00 - 107 - 00 - 00 - 00 -							45					
8342 - 00 - 117 - 01 - 02 - 00 -							10023					
2052 - 00 - 090 - 31 - 61 - 01							299	2738	16-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461		
0028 - 00 - 107 - 00 - 00 - 00 -							125					
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							5					
8342 - 00 - 117 - 01 - 02 - 00 -							2326					
2052 - 00 - 090 - 31 - 61 - 01							386	3780	19-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461		
0028 - 00 - 107 - 00 - 00 - 00 -							125					
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							5					
8342 - 00 - 117 - 01 - 02 - 00 -							2326					
2052 - 00 - 090 - 31 - 61 - 02							173	1306	11-SEP-25	4000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-			
											DDO CODE:-	270001

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 61 - 02				65	399	03-SEP-25	9300	9295	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02				388	3799	19-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13				419	4046	19-SEP-25	98530	98525	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13				423	4055	19-SEP-25	28740	28735	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 13				418	4045	19-SEP-25	402515	402510	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31				97	2844	16-SEP-25	26655	26650	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				31	902	08-SEP-25	39640	39635	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				99	2846	16-SEP-25	5331	5326	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				100	2847	16-SEP-25	5331	5326	
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				101	2848	16-SEP-25	1500		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				102	2849	16-SEP-25	4125		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31				19	626	04-SEP-25	4124		
<=====Deduction Classification=====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	270002	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31	26	683	05-SEP-25	1500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	98	2845	16-SEP-25	1523		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31	128	3578	18-SEP-25	8000	0	
<=====Deduction Classification=====>				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -				DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36	48	1192	10-SEP-25	29082	26438	
<=====Deduction Classification=====>				NET DED:-	2644	
				DDO CODE:-	270002	
0028 - 00 - 107 - 00 - 00 - 00 -						
0030 - 02 - 102 - 00 - 00 - 00 -						
8011 - 00 - 107 - 00 - 00 - 00 -						
8342 - 00 - 117 - 01 - 02 - 00 -						
2070 - 00 - 001 - 63 - 44 - 36	96	2843	16-SEP-25	56554	51449	
<=====Deduction Classification=====>				NET DED:-	5105	
				DDO CODE:-	270002	
0028 - 00 - 107 - 00 - 00 - 00 -						
0030 - 02 - 102 - 00 - 00 - 00 -						
8011 - 00 - 107 - 00 - 00 - 00 -						
8342 - 00 - 117 - 01 - 02 - 00 -						
2070 - 00 - 001 - 63 - 44 - 36	103	2850	16-SEP-25	14000	13995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00 -						
2070 - 00 - 001 - 63 - 44 - 36	104	2851	16-SEP-25	18000	17990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00 -						
2070 - 00 - 001 - 63 - 44 - 36	45	1189	10-SEP-25	482406	437677	
<=====Deduction Classification=====>				NET DED:-	44729	
				DDO CODE:-	270002	
0028 - 00 - 107 - 00 - 00 - 00 -						
0030 - 02 - 102 - 00 - 00 - 00 -						
0070 - 60 - 800 - 03 - 00 - 00 -						
8011 - 00 - 107 - 00 - 00 - 00 -						
8342 - 00 - 117 - 01 - 02 - 00 -						

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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				27	684	05-SEP-25	14000	13995
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE: -	270002
2070 - 00 - 001 - 63 - 44 - 36				47	1191	10-SEP-25	27472	25011
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -	270002
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	5			
8342 - 00 - 117 - 01 - 02 - 00				-	2326			
2070 - 00 - 001 - 63 - 44 - 36				46	1190	10-SEP-25	176874	174669
<=====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			
2070 - 00 - 001 - 63 - 44 - 36				6	366	02-SEP-25	18600	18590
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	10
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE: -	270002
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 103 - 62 - 44 - 01				91	3871	19-SEP-25	28472	26006
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	2466
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -	270003
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2326			
2062 - 00 - 103 - 62 - 44 - 01				90	3870	19-SEP-25	28472	26006
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	2466
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -	270003
0030 - 02 - 102 - 00 - 00 - 00				-	5			
8011 - 00 - 107 - 00 - 00 - 00				-	10			
8342 - 00 - 117 - 01 - 02 - 00				-	2326			
2062 - 00 - 103 - 62 - 44 - 01				92	3872	19-SEP-25	30082	27438
<=====Deduction Classification=====>				Deduction Amount			NET DED: -	2644
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE: -	270003

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27 Parliamentary Affairs											
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 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2479				
2062 - 00 - 103 - 62 - 44 - 01 93							3873	19-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							150				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2479				
2062 - 00 - 103 - 62 - 44 - 01 41							2325	15-SEP-25	76500	76455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00 - -							45				
2062 - 00 - 103 - 62 - 44 - 01 89							3869	19-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							150				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2479				
2062 - 00 - 103 - 62 - 44 - 01 88							3868	19-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							150				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2479				
2062 - 00 - 103 - 62 - 44 - 01 87							3867	19-SEP-25	28472	26006	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							125				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							10				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				

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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		86	3866	19-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2062 - 00 - 103 - 62 - 44 - 01		85	3865	19-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2062 - 00 - 103 - 62 - 44 - 01		84	3864	19-SEP-25	28472	26006
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2466
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2062 - 00 - 103 - 62 - 44 - 01		83	3863	19-SEP-25	30082	27438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2062 - 00 - 103 - 62 - 44 - 01		82	3862	19-SEP-25	30082	27438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2062 - 00 - 103 - 62 - 44 - 01		58	2949	16-SEP-25	30082	27433
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	270003

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2062 - 00 - 103 - 62 - 44 - 01							57	2948	16-SEP-25	30082	27433
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2649
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2062 - 00 - 103 - 62 - 44 - 01							56	2947	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2062 - 00 - 103 - 62 - 44 - 01							55	2946	16-SEP-25	28472	26001
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	15			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2062 - 00 - 103 - 62 - 44 - 01							51	2942	16-SEP-25	6228	6223
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE: -	
2062 - 00 - 103 - 62 - 44 - 01							50	2941	16-SEP-25	8304	8299
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE: -	
2062 - 00 - 103 - 62 - 44 - 01							26	1256	10-SEP-25	3169738	2737294
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		432444
0028 - 00 - 107 - 00 - 00 - 00							-	6950		DDO CODE: -	
0030 - 02 - 102 - 00 - 00 - 00							-	185			
0070 - 60 - 800 - 03 - 00 - 00							-	14500			

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27 Parliamentary Affairs

1 Chief Pay and Accounts Office - HEADQUARTER

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							292000				
8011 - 00 - 107 - 00 - 00 - 00 -							750				
8342 - 00 - 117 - 01 - 02 - 00 -							118059				
2062 - 00 - 103 - 62 - 44 - 02 27							1257	10-SEP-25	216500	216050	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	450	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00 -							50				
2062 - 00 - 103 - 62 - 44 - 02 53							2944	16-SEP-25	20100	20090	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -							10		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 20							956	09-SEP-25	3525		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 60							2951	16-SEP-25	7192	7187	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 61							2952	16-SEP-25	24033	24028	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 62							2953	16-SEP-25	105951	105946	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 52							2943	16-SEP-25	19344	19339	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 97							5119	23-SEP-25	32157	32152	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 63							3359	17-SEP-25	100000	99995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 08 81							3861	19-SEP-25	59412	59407	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	270003	

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 103 - 62 - 44 - 11	28	1449	11-SEP-25	14550	14545	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	94	4597	22-SEP-25	447550	447545	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13	18	954	09-SEP-25	43364	43359	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19	25	1255	10-SEP-25	72000	71995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 19	54	2945	16-SEP-25	50858	50853	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24	59	2950	16-SEP-25	147860	147780	
<=====Deduction Classification=====>				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29	29	1450	11-SEP-25	28700	28695	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29	19	955	09-SEP-25	5500	5495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29	96	5118	23-SEP-25	39106	39101	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29	95	5117	23-SEP-25	79394	79389	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29	36	2264	13-SEP-25	74730	74725	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	270003	

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01 6	8	01-SEP-25		35573	32455	
<=====Deduction Classification=====>				NET DED:-	3118	
				DDO CODE:-	280001	
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	-	2953				
2052 - 00 - 090 - 29 - 00 - 01 7	9	01-SEP-25		29582	26968	
<=====Deduction Classification=====>				NET DED:-	2614	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2052 - 00 - 090 - 29 - 00 - 01 11	13	01-SEP-25		29582	26968	
<=====Deduction Classification=====>				NET DED:-	2614	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2052 - 00 - 090 - 29 - 00 - 01 62	318	02-SEP-25		-1457596		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01 8	10	01-SEP-25		34573	31455	
<=====Deduction Classification=====>				NET DED:-	3118	
				DDO CODE:-	280001	
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	-	2953				
2052 - 00 - 090 - 29 - 00 - 01 9	11	01-SEP-25		29582	26968	
<=====Deduction Classification=====>				NET DED:-	2614	
				DDO CODE:-	280001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				

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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			143	1102	10-SEP-25	6235031
<=====Deduction Classification=====>			Deduction Amount			5067826
0028 - 00 - 107 - 00 - 00 - 00			-	15375		NET DED:- 1167205
0030 - 02 - 102 - 00 - 00 - 00			-	445		DDO CODE:- 280001
0070 - 60 - 800 - 03 - 00 - 00			-	21000		
0216 - 01 - 106 - 02 - 00 - 00			-	3850		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	889500		
8011 - 00 - 107 - 00 - 00 - 00			-	3020		
8342 - 00 - 117 - 01 - 02 - 00			-	229015		
2052 - 00 - 090 - 29 - 00 - 01			10	12	01-SEP-25	34573
<=====Deduction Classification=====>			Deduction Amount			31455
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 29 - 00 - 01			12	14	01-SEP-25	27972
<=====Deduction Classification=====>			Deduction Amount			25511
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280001
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 29 - 00 - 01			13	15	01-SEP-25	29582
<=====Deduction Classification=====>			Deduction Amount			26968
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2614
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280001
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 29 - 00 - 01			47	170	01-SEP-25	27972
<=====Deduction Classification=====>			Deduction Amount			25511
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280001
8011 - 00 - 107 - 00 - 00 - 00			-	5		

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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=====>							
8342 - 00 - 117 - 01 - 02 - 00 -			2326				
2052 - 00 - 090 - 29 - 00 - 02			146	1105	10-SEP-25	9360	9355
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 02			57	206	01-SEP-25	9672	9667
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 02			147	1106	10-SEP-25	70350	70315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00 -			35		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 02			56	205	01-SEP-25	72695	72660
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00 -			35		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 02			144	1103	10-SEP-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			145	1104	10-SEP-25	305000	304720
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		280
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-		280001
0030 - 02 - 102 - 00 - 00 - 00 -			130				
2052 - 00 - 090 - 29 - 00 - 06			78	643	05-SEP-25	369989	369984
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 06			4	6	01-SEP-25	17181	17176
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 06			77	642	05-SEP-25	8518	8513
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		280001
2052 - 00 - 090 - 29 - 00 - 06			176	1313	11-SEP-25	11953	11948
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-		280001

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2052 - 00 - 090 - 29 - 00 - 06 16			18	01-SEP-25	47449	47444
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 06 17			19	01-SEP-25	217305	217300
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 06 620			5114	23-SEP-25	100031	100026
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 07 61			318	02-SEP-25	1457596	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 11 617			5111	23-SEP-25	31367	31362
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 519			4602	22-SEP-25	189862	189857
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 5			7	01-SEP-25	1565	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 81			695	05-SEP-25	2288	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 720			6520	26-SEP-25	97420	97415
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 719			6519	26-SEP-25	64947	64942
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 718			6518	26-SEP-25	97798	97793
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 13 712			6425	26-SEP-25	145163	145158
<=====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 - 13				711	6424	26-SEP-25	87615	87610	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				710	6423	26-SEP-25	134066	134061	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				518	4600	22-SEP-25	54280	54275	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13				15	17	01-SEP-25	5200	5195	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24				3	5	01-SEP-25	79207	79147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24				242	1763	12-SEP-25	79207	79147	
<====Deduction Classification====>				Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				-	60		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				2	4	01-SEP-25	3000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				1	3	01-SEP-25	29184	29179	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				142	1101	10-SEP-25	29938	29933	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				618	5112	23-SEP-25	6973	6968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				619	5113	23-SEP-25	1240		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29				14	16	01-SEP-25	17324	17319	
<====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 - 29				621	5115	23-SEP-25	9500	9495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 49				665	5996	25-SEP-25	6743050	6620140	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	122910	
0028 - 00 - 107 - 00 - 00 - 00				-	20400		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				-	510				
0070 - 60 - 800 - 03 - 00 - 00				-	102000				
2052 - 00 - 090 - 45 - 00 - 01				405	3893	19-SEP-25	117813	112478	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5335	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	4100				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
2052 - 00 - 090 - 45 - 00 - 01				663	5993	25-SEP-25	50046	45435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4611	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	4376				
2052 - 00 - 090 - 45 - 00 - 01				310	2859	16-SEP-25	35073	31960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2052 - 00 - 090 - 45 - 00 - 01				110	899	08-SEP-25	30082	27443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
2052 - 00 - 090 - 45 - 00 - 01	109	898	08-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
				DDO CODE:-	280003	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2052 - 00 - 090 - 45 - 00 - 01	108	897	08-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	280003	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 45 - 00 - 01	107	896	08-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	280003	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 45 - 00 - 01	106	895	08-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	280003	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2052 - 00 - 090 - 45 - 00 - 01	252	1966	13-SEP-25	2410456	2065518	
<=====Deduction Classification=====>				NET DED:-	344938	
				DDO CODE:-	280003	
0028 - 00 - 107 - 00 - 00 - 00	-	4250				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
0070 - 60 - 800 - 03 - 00 - 00	-	9000				
0216 - 01 - 106 - 02 - 00 - 00	-	250				
8009 - 01 - 101 - 00 - 00 - 00	-	286000				
8011 - 00 - 107 - 00 - 00 - 00	-	805				
8342 - 00 - 117 - 01 - 02 - 00	-	44523				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2052 - 00 - 090 - 45 - 00 - 01			307	2856	16-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 45 - 00 - 01			308	2857	16-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 45 - 00 - 01			309	2858	16-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2052 - 00 - 090 - 45 - 00 - 01			311	2860	16-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2052 - 00 - 090 - 45 - 00 - 01			312	2861	16-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 280003
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2052 - 00 - 090 - 45 - 00 - 01			403	3891	19-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		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
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2052 - 00 - 090 - 45 - 00 - 01						494	4219	20-SEP-25	367907	335707
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	32200
0028 - 00 - 107 - 00 - 00 - 00						-	1675			
0030 - 02 - 102 - 00 - 00 - 00						-	60			
8011 - 00 - 107 - 00 - 00 - 00						-	60			
8342 - 00 - 117 - 01 - 02 - 00						-	30405			
2052 - 00 - 090 - 45 - 00 - 01						662	5992	25-SEP-25	50046	45435
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4611
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						-	4376			
2052 - 00 - 090 - 45 - 00 - 01						664	5994	25-SEP-25	50046	45435
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	4611
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						-	4376			
2052 - 00 - 090 - 45 - 00 - 02						111	900	08-SEP-25	36500	36480
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						-	20			
2052 - 00 - 090 - 45 - 00 - 02						80	658	05-SEP-25	19685	19675
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						-	10			
2052 - 00 - 090 - 45 - 00 - 02						79	657	05-SEP-25	9754	9749
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5			

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02				407	3895	19-SEP-25	19050	19040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02				406	3894	19-SEP-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 - 07				707	6318	26-SEP-25	51000	50970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				18	27	01-SEP-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00				-	8000		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				659	5986	25-SEP-25	8000	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8000	
8443 - 00 - 101 - 00 - 00 - 00				-	8000		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				148	1120	10-SEP-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				150	1122	10-SEP-25	280374	280369	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				340	3418	18-SEP-25	4750		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				341	3419	18-SEP-25	9845	9840	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13				493	4218	20-SEP-25	21104	21099	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24				404	3892	19-SEP-25	51533	51508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 24				660	5990	25-SEP-25	16014	15999	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		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 - 26				706	6317	26-SEP-25	200000	199995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29				661	5991	25-SEP-25	1661		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 29				149	1121	10-SEP-25	2200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01				177	1420	11-SEP-25	1036111	936037	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	100074	
0028 - 00 - 107 - 00 - 00 - 00				-	1700		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
0070 - 60 - 800 - 03 - 00 - 00				-	8000				
8009 - 01 - 101 - 00 - 00 - 00				-	78000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	12149				
2052 - 00 - 090 - 46 - 00 - 01				135	963	09-SEP-25	95237	86831	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8406	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	7911				
2052 - 00 - 090 - 46 - 00 - 01				269	2287	13-SEP-25	95237	86831	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	8406	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	7911				
2052 - 00 - 090 - 46 - 00 - 02				520	4682	22-SEP-25	20100	20090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	280004	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 46 - 00 - 02				178	1421	11-SEP-25	18000	17990	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02				134	962	09-SEP-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	280004	
2052 - 00 - 090 - 47 - 00 - 31				656	5872	24-SEP-25	2500000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	280001	
2070 - 00 - 003 - 30 - 60 - 09				73	1564	12-SEP-25	113883	93095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20788	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 01 - 00				-	8583				
8658 - 00 - 112 - 00 - 00 - 00				-	12000				
2070 - 00 - 003 - 30 - 62 - 09				90	2742	16-SEP-25	34500	34495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 30 - 62 - 09				170	5415	23-SEP-25	1454391	1454386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01				147	4455	22-SEP-25	30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2479				
2070 - 00 - 003 - 44 - 00 - 01				148	4456	22-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2070 - 00 - 003 - 44 - 00 - 01			146	4454	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 280002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2070 - 00 - 003 - 44 - 00 - 01			72	1563	12-SEP-25	775140 608096
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 167044
0028 - 00 - 107 - 00 - 00 - 00			-	1900		DDO CODE:- 280002
0030 - 02 - 102 - 00 - 00 - 00			-	50		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	135000		
8011 - 00 - 107 - 00 - 00 - 00			-	350		
8342 - 00 - 117 - 01 - 02 - 00			-	28244		
2070 - 00 - 003 - 44 - 00 - 01			172	5417	23-SEP-25	93627 85404
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8223
0028 - 00 - 107 - 00 - 00 - 00			-	425		DDO CODE:- 280002
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	25		
8342 - 00 - 117 - 01 - 02 - 00			-	7758		
2070 - 00 - 003 - 44 - 00 - 02			74	1565	12-SEP-25	62500 62475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 280002
2070 - 00 - 003 - 44 - 00 - 02			49	1333	11-SEP-25	62500 62475
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 280002
2070 - 00 - 003 - 44 - 00 - 13			171	5416	23-SEP-25	1085
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 280002
2070 - 00 - 003 - 44 - 00 - 13			89	2741	16-SEP-25	5800 5795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 280002

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4070 - 00 - 800 - 33 - 61 - 71 23		6276	26-SEP-25		914146	914141
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	280002
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3451 - 00 - 090 - 30 - 00 - 01 44		4596	22-SEP-25		60164	59854
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		-	300		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
3451 - 00 - 090 - 30 - 00 - 01 33		3352	17-SEP-25		320945	292514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28431
0028 - 00 - 107 - 00 - 00 - 00		-	1425		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8011 - 00 - 107 - 00 - 00 - 00		-	255			
8342 - 00 - 117 - 01 - 02 - 00		-	26701			
3451 - 00 - 090 - 30 - 00 - 01 24		2288	15-SEP-25		25500	25485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01 25		2289	15-SEP-25		3791785	3110556
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	681229
0028 - 00 - 107 - 00 - 00 - 00		-	7750		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00		-	215			
0070 - 60 - 800 - 03 - 00 - 00		-	22500			
0216 - 01 - 106 - 02 - 00 - 00		-	700			
8009 - 01 - 101 - 00 - 00 - 00		-	373560			
8011 - 00 - 107 - 00 - 00 - 00		-	2295			
8342 - 00 - 117 - 01 - 02 - 00		-	154089			
8658 - 00 - 112 - 00 - 00 - 00		-	120000			
8658 - 00 - 123 - 00 - 00 - 00		-	120			

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01		32	3351	17-SEP-25	320945	292514
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	28431
0028 - 00 - 107 - 00 - 00 - 00		-	1425		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8011 - 00 - 107 - 00 - 00 - 00		-	255			
8342 - 00 - 117 - 01 - 02 - 00		-	26701			
3451 - 00 - 090 - 30 - 00 - 02		10	403	03-SEP-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		14	780	08-SEP-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		11	404	03-SEP-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		12	405	03-SEP-25	335	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		37	3356	17-SEP-25	9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		9	402	03-SEP-25	31155	31140
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		38	3357	17-SEP-25	9300	9295
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		36	3355	17-SEP-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		7	26	01-SEP-25	3029250	3027800
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1450
0030 - 02 - 102 - 00 - 00 - 00		-	1450		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02		6	25	01-SEP-25	930000	929685
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00		-	315		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====>	24	01-SEP-25	270000	269865	
			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 4 <====Deduction Classification====>	23	01-SEP-25	6197806	6194341	
			NET DED:-	3465	
0030 - 02 - 102 - 00 - 00 - 00	-	3465	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 3 <====Deduction Classification====>	22	01-SEP-25	70500	70465	
			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 23 <====Deduction Classification====>	1669	12-SEP-25	6201000	6197535	
			NET DED:-	3465	
0030 - 02 - 102 - 00 - 00 - 00	-	3465	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 22 <====Deduction Classification====>	1668	12-SEP-25	930000	929685	
			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	-	315	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 21 <====Deduction Classification====>	1667	12-SEP-25	3029250	3027800	
			NET DED:-	1450	
0030 - 02 - 102 - 00 - 00 - 00	-	1450	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 20 <====Deduction Classification====>	1666	12-SEP-25	270000	269865	
			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00	-	135	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 19 <====Deduction Classification====>	1665	12-SEP-25	70500	70465	
			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02 18 <====Deduction Classification====>	1664	12-SEP-25	50250	50225	
			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11 30 <====Deduction Classification====>	3349	17-SEP-25	37605	37600	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 1 <====Deduction Classification====>	20	01-SEP-25	8190	8185	
			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 39 <====Deduction Classification====>	3358	17-SEP-25	23800	0	
			NET DED:-	23800	
0070 - 60 - 800 - 03 - 00 - 00	-	23800	DDO CODE:-	290001	

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 30 - 00 - 13 41 <=====Deduction Classification=====>	4401	20-SEP-25	22400	0		
			NET DED:-	22400		
0041 - 00 - 102 - 00 - 00 - 00		22400	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 27 <=====Deduction Classification=====>	2763	16-SEP-25	20286	20281		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 28 <=====Deduction Classification=====>	2764	16-SEP-25	74560	74555		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 29 <=====Deduction Classification=====>	3348	17-SEP-25	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 34 <=====Deduction Classification=====>	3353	17-SEP-25	3000			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 43 <=====Deduction Classification=====>	4553	22-SEP-25	4000			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 13 13 <=====Deduction Classification=====>	779	08-SEP-25	26250	26245		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 35 <=====Deduction Classification=====>	3354	17-SEP-25	1529			
			NET DED:-			
			DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 31 <=====Deduction Classification=====>	3350	17-SEP-25	5343	5338		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 42 <=====Deduction Classification=====>	4552	22-SEP-25	10992	10987		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 24 45 <=====Deduction Classification=====>	5925	24-SEP-25	83202	83127		
			NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75	DDO CODE:-	290001		
3451 - 00 - 090 - 30 - 00 - 29 17 <=====Deduction Classification=====>	1423	11-SEP-25	2932			
			NET DED:-			
			DDO CODE:-	290001		

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 71 26 <=====Deduction Classification=====>	2762	16-SEP-25		44023	44018	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 8 <=====Deduction Classification=====>	328	02-SEP-25		320667	320662	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 16 <=====Deduction Classification=====>	869	08-SEP-25		44023	44018	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 2 <=====Deduction Classification=====>	21	01-SEP-25		630000	629965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	290001	
3451 - 00 - 090 - 32 - 00 - 49 40 <=====Deduction Classification=====>	3699	19-SEP-25		630000	629965	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 29 <=====Deduction Classification=====>	1219	10-SEP-25		30082	27438	
				NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
3454 - 02 - 112 - 00 - 00 - 01 30 <=====Deduction Classification=====>	1220	10-SEP-25		36073	32955	
				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
3454 - 02 - 112 - 00 - 00 - 01 31 <=====Deduction Classification=====>	1221	10-SEP-25		35073	31955	
				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				

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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 - 01		32	1222	10-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
3454 - 02 - 112 - 00 - 00 - 01		33	1223	10-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
3454 - 02 - 112 - 00 - 00 - 01		34	1224	10-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3454 - 02 - 112 - 00 - 00 - 01		35	1225	10-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3454 - 02 - 112 - 00 - 00 - 01		36	1226	10-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3454 - 02 - 112 - 00 - 00 - 01		37	1227	10-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	290002

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29 Planning and Development												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>												
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
3454 - 02 - 112 - 00 - 00 - 01							49	2479	15-SEP-25	3003776	2562542	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441234	
0028 - 00 - 107 - 00 - 00 - 00 -							9025				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -							270					
0070 - 60 - 800 - 03 - 00 - 00 -							4000					
8009 - 01 - 101 - 00 - 00 - 00 -							253000					
8011 - 00 - 107 - 00 - 00 - 00 -							1295					
8342 - 00 - 117 - 01 - 02 - 00 -							173644					
3454 - 02 - 112 - 00 - 00 - 01							51	2481	15-SEP-25	967992	848079	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	119913	
0028 - 00 - 107 - 00 - 00 - 00 -							2400				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -							60					
0070 - 60 - 800 - 03 - 00 - 00 -							2500					
8009 - 01 - 101 - 00 - 00 - 00 -							64000					
8011 - 00 - 107 - 00 - 00 - 00 -							570					
8342 - 00 - 117 - 01 - 02 - 00 -							50383					
3454 - 02 - 112 - 00 - 00 - 01							61	5374	23-SEP-25	36073	32955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					
3454 - 02 - 112 - 00 - 00 - 01							64	6093	25-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8011 - 00 - 107 - 00 - 00 - 00 -							10					
8342 - 00 - 117 - 01 - 02 - 00 -							2953					

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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 - 01			65	6094	25-SEP-25	71146 64910
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6236
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	20		
8342 - 00 - 117 - 01 - 02 - 00			-	5906		
3454 - 02 - 112 - 00 - 00 - 01			11	1201	10-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
3454 - 02 - 112 - 00 - 00 - 01			17	1207	10-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
3454 - 02 - 112 - 00 - 00 - 01			19	1209	10-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
3454 - 02 - 112 - 00 - 00 - 01			7	1197	10-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 290002
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3454 - 02 - 112 - 00 - 00 - 01			8	1198	10-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 290002

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3454 - 02 - 112 - 00 - 00 - 01							9	1199	10-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3454 - 02 - 112 - 00 - 00 - 01							10	1200	10-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3454 - 02 - 112 - 00 - 00 - 01							12	1202	10-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3454 - 02 - 112 - 00 - 00 - 01							13	1203	10-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3454 - 02 - 112 - 00 - 00 - 01							14	1204	10-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
3454 - 02 - 112 - 00 - 00 - 01 15							1205	10-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
3454 - 02 - 112 - 00 - 00 - 01 16							1206	10-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
3454 - 02 - 112 - 00 - 00 - 01 18							1208	10-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
3454 - 02 - 112 - 00 - 00 - 01 20							1210	10-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
3454 - 02 - 112 - 00 - 00 - 01 21							1211	10-SEP-25	35073	31955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				

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29 Planning and Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
3454 - 02 - 112 - 00 - 00 - 01						22	1212	10-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: - 3118		
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
3454 - 02 - 112 - 00 - 00 - 01						23	1213	10-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: - 3118		
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
3454 - 02 - 112 - 00 - 00 - 01						24	1214	10-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: - 2644		
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
3454 - 02 - 112 - 00 - 00 - 01						25	1215	10-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: - 3118		
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
3454 - 02 - 112 - 00 - 00 - 01						26	1216	10-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: - 3118		
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: - 290002	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			

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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 - 01 27 <=====Deduction Classification=====>	1217	10-SEP-25		35073	31955	
				NET DED:-	3118	
				DDO CODE:-	290002	
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 -	2953					
3454 - 02 - 112 - 00 - 00 - 01 28 <=====Deduction Classification=====>	1218	10-SEP-25		28472	26011	
				NET DED:-	2461	
				DDO CODE:-	290002	
0028 - 00 - 107 - 00 - 00 - 00 -	125					
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2326					
3454 - 02 - 112 - 00 - 00 - 02 43 <=====Deduction Classification=====>	2473	15-SEP-25		1189500	1188975	
				NET DED:-	525	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	525					
3454 - 02 - 112 - 00 - 00 - 02 41 <=====Deduction Classification=====>	2471	15-SEP-25		83080	83040	
				NET DED:-	40	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	40					
3454 - 02 - 112 - 00 - 00 - 02 45 <=====Deduction Classification=====>	2475	15-SEP-25		20100	20090	
				NET DED:-	10	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
3454 - 02 - 112 - 00 - 00 - 02 53 <=====Deduction Classification=====>	3651	18-SEP-25		2345		
				NET DED:-		
				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 63 <=====Deduction Classification=====>	5376	23-SEP-25		10050	10045	
				NET DED:-	5	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3454 - 02 - 112 - 00 - 00 - 06 57 <=====Deduction Classification=====>	4424	20-SEP-25		24538	24533	
				NET DED:-	5	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3454 - 02 - 112 - 00 - 00 - 11 67 <=====Deduction Classification=====>	6096	25-SEP-25		51065	51050	
				NET DED:-	15	
				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00 -	15					

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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 - 11 55 <=====Deduction Classification=====>	4414	20-SEP-25	24690	24680		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 11 52 <=====Deduction Classification=====>	3650	18-SEP-25	20125	20110		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -	15		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13 56 <=====Deduction Classification=====>	4423	20-SEP-25	14065	14060		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 13 66 <=====Deduction Classification=====>	6095	25-SEP-25	11290	11285		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	290002		
3454 - 02 - 112 - 00 - 00 - 24 39 <=====Deduction Classification=====>	2469	15-SEP-25	277119	276894		
			NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00 -	225		DDO CODE:-	290002		
3454 - 02 - 205 - 60 - 00 - 01 47 <=====Deduction Classification=====>	2477	15-SEP-25	1167891	985883		
			NET DED:-	182008		
0028 - 00 - 107 - 00 - 00 - 00 -	1800		DDO CODE:-	290002		
0030 - 02 - 102 - 00 - 00 - 00 -	160					
0070 - 60 - 800 - 03 - 00 - 00 -	4000					
8009 - 01 - 101 - 00 - 00 - 00 -	145000					
8011 - 00 - 107 - 00 - 00 - 00 -	525					
8342 - 00 - 117 - 01 - 02 - 00 -	30523					
3454 - 02 - 205 - 60 - 00 - 01 58 <=====Deduction Classification=====>	4425	20-SEP-25	110500	110435		
			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00 -	65		DDO CODE:-	290002		
3454 - 02 - 205 - 62 - 00 - 01 48 <=====Deduction Classification=====>	2478	15-SEP-25	595705	541700		
			NET DED:-	54005		
0028 - 00 - 107 - 00 - 00 - 00 -	1700		DDO CODE:-	290002		
0030 - 02 - 102 - 00 - 00 - 00 -	45					
8011 - 00 - 107 - 00 - 00 - 00 -	225					
8342 - 00 - 117 - 01 - 02 - 00 -	52035					
3454 - 02 - 205 - 62 - 00 - 01 46 <=====Deduction Classification=====>	2476	15-SEP-25	1356437	1154722		
			NET DED:-	201715		
0028 - 00 - 107 - 00 - 00 - 00 -	2900		DDO CODE:-	290002		

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								75			
0070 - 60 - 800 - 03 - 00 - 00 -								5000			
8009 - 01 - 101 - 00 - 00 - 00 -								4200			
8009 - 01 - 101 - 00 - 00 - 00 -								148000			
8011 - 00 - 107 - 00 - 00 - 00 -								780			
8342 - 00 - 117 - 01 - 02 - 00 -								40760			
3454 - 02 - 205 - 62 - 00 - 01 -							40	2470	15-SEP-25	155700	145375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00 -								200		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8009 - 01 - 101 - 00 - 00 - 00 -								10000			
8011 - 00 - 107 - 00 - 00 - 00 -								120			
3454 - 02 - 205 - 62 - 00 - 01 -							1	625	04-SEP-25	104665	99340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5325
0028 - 00 - 107 - 00 - 00 - 00 -								200		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -								5			
0070 - 60 - 800 - 03 - 00 - 00 -								1000			
8009 - 01 - 101 - 00 - 00 - 00 -								4000			
8011 - 00 - 107 - 00 - 00 - 00 -								120			
3454 - 02 - 205 - 62 - 00 - 02 -							42	2472	15-SEP-25	19489	19479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -								10		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 02 -							44	2474	15-SEP-25	213750	213645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00 -								105		DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 06 -							62	5375	23-SEP-25	18479	18474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -								5		DDO CODE:-	290002
3454 - 02 - 205 - 63 - 00 - 01 -							50	2480	15-SEP-25	1076459	969505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106954
0028 - 00 - 107 - 00 - 00 - 00 -								2350		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00 -								60			

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00 - 3000						
8009 - 01 - 101 - 00 - 00 - 00 - 49000						
8011 - 00 - 107 - 00 - 00 - 00 - 600						
8342 - 00 - 117 - 01 - 02 - 00 - 51944						
3454 - 02 - 205 - 63 - 00 - 01 59				5349	23-SEP-25	17000
<=====Deduction Classification=====>				Deduction Amount		16990
0030 - 02 - 102 - 00 - 00 - 00 - 10						
				NET DED:-		10
				DDO CODE:-		290002
3454 - 02 - 205 - 63 - 00 - 01 60				5350	23-SEP-25	7611
<=====Deduction Classification=====>				Deduction Amount		6989
0030 - 02 - 102 - 00 - 00 - 00 - 5						
				NET DED:-		622
				DDO CODE:-		290002
8342 - 00 - 117 - 01 - 02 - 00 - 617						
5 Centrally Sponsored Sch						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3451 - 00 - 090 - 31 - 00 - 72 15				868	08-SEP-25	8399052
<=====Deduction Classification=====>				Deduction Amount		7687268
8658 - 00 - 112 - 00 - 00 - 00 - 711784						
				NET DED:-		711784
				DDO CODE:-		290001
30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01 332				3076	17-SEP-25	805
<=====Deduction Classification=====>				Deduction Amount		728
8342 - 00 - 117 - 01 - 02 - 00 - 77						
				NET DED:-		77
				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01 346				3090	17-SEP-25	89523
<=====Deduction Classification=====>				Deduction Amount		89518
0030 - 02 - 102 - 00 - 00 - 00 - 5						
				NET DED:-		5
				DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 01 590				6037	25-SEP-25	28472
<=====Deduction Classification=====>				Deduction Amount		26016
0028 - 00 - 107 - 00 - 00 - 00 - 125						
				NET DED:-		2456
				DDO CODE:-		300001
0030 - 02 - 102 - 00 - 00 - 00 - 5						
8342 - 00 - 117 - 01 - 02 - 00 - 2326						

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 001 - 60 - 00 - 01			589	6036	25-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26016
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2456
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2055 - 00 - 001 - 60 - 00 - 01			453	4098	19-SEP-25	85000
<=====Deduction Classification=====>			Deduction Amount			84950
0030 - 02 - 102 - 00 - 00 - 00			-	50		NET DED:- 50
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			434	4077	19-SEP-25	313192
<=====Deduction Classification=====>			Deduction Amount			286176
0028 - 00 - 107 - 00 - 00 - 00			-	1375		NET DED:- 27016
0030 - 02 - 102 - 00 - 00 - 00			-	55		DDO CODE:- 300001
8342 - 00 - 117 - 01 - 02 - 00			-	25586		
2055 - 00 - 001 - 60 - 00 - 01			433	4076	19-SEP-25	1229981
<=====Deduction Classification=====>			Deduction Amount			1123086
0028 - 00 - 107 - 00 - 00 - 00			-	5375		NET DED:- 106895
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 300001
8342 - 00 - 117 - 01 - 02 - 00			-	101315		
2055 - 00 - 001 - 60 - 00 - 01			270	2202	13-SEP-25	277000
<=====Deduction Classification=====>			Deduction Amount			275810
0028 - 00 - 107 - 00 - 00 - 00			-	1125		NET DED:- 1190
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			338	3082	17-SEP-25	3726
<=====Deduction Classification=====>			Deduction Amount			3412
8342 - 00 - 117 - 01 - 02 - 00			-	314		NET DED:- 314
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			339	3083	17-SEP-25	21518
<=====Deduction Classification=====>			Deduction Amount			21513
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			340	3084	17-SEP-25	13944
<=====Deduction Classification=====>			Deduction Amount			12699
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1245
8342 - 00 - 117 - 01 - 02 - 00			-	1240		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			341	3085	17-SEP-25	7266
<=====Deduction Classification=====>			Deduction Amount			7261
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01				342	3086	17-SEP-25	33908	33903	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				343	3087	17-SEP-25	2093	1905	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	188	
8342 - 00 - 117 - 01 - 02 - 00				-	188		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				344	3088	17-SEP-25	2797		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				345	3089	17-SEP-25	7917	7315	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	602	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
8342 - 00 - 117 - 01 - 02 - 00				-	597				
2055 - 00 - 001 - 60 - 00 - 01				347	3091	17-SEP-25	10759	10754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				348	3092	17-SEP-25	16294	15085	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1209	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
8342 - 00 - 117 - 01 - 02 - 00				-	1204				
2055 - 00 - 001 - 60 - 00 - 01				349	3093	17-SEP-25	4325		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				350	3094	17-SEP-25	3633		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				351	3095	17-SEP-25	5434	5429	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				352	3096	17-SEP-25	2614	2339	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00				-	275		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				353	3097	17-SEP-25	2249	2050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00				-	199		DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01				355	3100	17-SEP-25	64683	58772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5911	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	5676				
2055 - 00 - 001 - 60 - 00 - 01				356	3101	17-SEP-25	64683	58772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5911	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	5676				
2055 - 00 - 001 - 60 - 00 - 01				357	3148	17-SEP-25	264001	240762	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	23239	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	40				
8342 - 00 - 117 - 01 - 02 - 00				-	22049				
2055 - 00 - 001 - 60 - 00 - 01				401	3421	18-SEP-25	284720	260160	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	24560	
0028 - 00 - 107 - 00 - 00 - 00				-	1250		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	50				
8342 - 00 - 117 - 01 - 02 - 00				-	23260				
2055 - 00 - 001 - 60 - 00 - 01				432	4075	19-SEP-25	368068	335988	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32080	
0028 - 00 - 107 - 00 - 00 - 00				-	1600		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	30420				
2055 - 00 - 001 - 60 - 00 - 01				266	2198	13-SEP-25	113018	107813	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8009 - 01 - 101 - 00 - 00 - 00				-	5000				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 01			271	2203	13-SEP-25	5233863 3725286
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1508577
7610 - 00 - 201 - 60 - 00 - 55			-	106926		DDO CODE:- 300001
0028 - 00 - 107 - 00 - 00 - 00			-	7000		
0030 - 02 - 102 - 00 - 00 - 00			-	175		
0070 - 60 - 800 - 03 - 00 - 00			-	18000		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	1184466		
8011 - 00 - 107 - 00 - 00 - 00			-	1470		
8658 - 00 - 112 - 00 - 00 - 00			-	190000		
8658 - 00 - 123 - 00 - 00 - 00			-	240		
2055 - 00 - 001 - 60 - 00 - 01			272	2204	13-SEP-25	3938255 3549201
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 389054
7610 - 00 - 201 - 60 - 00 - 55			-	39624		DDO CODE:- 300001
0028 - 00 - 107 - 00 - 00 - 00			-	11250		
0030 - 02 - 102 - 00 - 00 - 00			-	295		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
0216 - 01 - 106 - 02 - 00 - 00			-	1700		
8011 - 00 - 107 - 00 - 00 - 00			-	1140		
8342 - 00 - 117 - 01 - 02 - 00			-	331045		
2055 - 00 - 001 - 60 - 00 - 01			331	3075	17-SEP-25	3726 3412
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 314
8342 - 00 - 117 - 01 - 02 - 00			-	314		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			333	3077	17-SEP-25	805 728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77
8342 - 00 - 117 - 01 - 02 - 00			-	77		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			334	3078	17-SEP-25	1743 1586
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 157
8342 - 00 - 117 - 01 - 02 - 00			-	157		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 01			335	3079	17-SEP-25	4729 4414
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315
8342 - 00 - 117 - 01 - 02 - 00			-	315		DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 01				336	3080	17-SEP-25	2051	1878	
<====Deduction Classification====>				Deduction Amount			NET DED:-	173	
8342 - 00 - 117 - 01 - 02 - 00				-	173		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 01				337	3081	17-SEP-25	1127	1020	
<====Deduction Classification====>				Deduction Amount			NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00				-	107		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02				618	6253	26-SEP-25	8700	8695	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02				354	3099	17-SEP-25	75512	75472	
<====Deduction Classification====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				-	40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02				269	2201	13-SEP-25	30000	29985	
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02				267	2199	13-SEP-25	157000	156645	
<====Deduction Classification====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
2055 - 00 - 001 - 60 - 00 - 05				446	4091	19-SEP-25	20000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 05				591	6038	25-SEP-25	20000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				102	692	05-SEP-25	12808	12803	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				103	693	05-SEP-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06				104	694	05-SEP-25	47972	47967	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 001 - 60 - 00 - 06			148	1110	10-SEP-25	47421 47416
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			602	6181	25-SEP-25	5297 5292
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			443	4088	19-SEP-25	12269 12264
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			441	4085	19-SEP-25	6183 6178
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			444	4089	19-SEP-25	7765 7760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			445	4090	19-SEP-25	39039 39034
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			601	6180	25-SEP-25	19320 19315
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 06			603	6182	25-SEP-25	3216 3216
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 300001
2055 - 00 - 001 - 60 - 00 - 07			330	3074	17-SEP-25	9772 8885
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 887
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
8342 - 00 - 117 - 01 - 02 - 00			-	882		
2055 - 00 - 001 - 60 - 00 - 11			447	4092	19-SEP-25	15258 15253
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001
2055 - 00 - 001 - 60 - 00 - 13			440	4084	19-SEP-25	24065 24060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300001

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 13				442	4087	19-SEP-25	22918	22913	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				452	4097	19-SEP-25	3652		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				483	4393	20-SEP-25	228932	228927	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				604	6183	25-SEP-25	5100	5095	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				101	691	05-SEP-25	18234		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				438	4082	19-SEP-25	69802	69797	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				436	4080	19-SEP-25	7427	7422	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				147	1109	10-SEP-25	2415		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				91	602	04-SEP-25	9000	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00				-	9000		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				328	2956	16-SEP-25	5105	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5105	
0215 - 02 - 103 - 00 - 00 - 00				-	5105		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				439	4083	19-SEP-25	8890	8885	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13				327	2955	16-SEP-25	7500	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	7500	
0215 - 01 - 103 - 00 - 00 - 00				-	7500		DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 24				451	4096	19-SEP-25	115589	115539	
<====Deduction Classification====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				449	4094	19-SEP-25	85043	84968	
<====Deduction Classification====>				Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				-	75		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24				450	4095	19-SEP-25	62070		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				599	6167	25-SEP-25	36033	36028	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				600	6168	25-SEP-25	4197		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				597	6165	25-SEP-25	15129	15124	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29				598	6166	25-SEP-25	17171	17166	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				144	1025	09-SEP-25	98550	98545	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 001 - 60 - 00 - 49				329	3073	17-SEP-25	44312		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				448	4093	19-SEP-25	17853		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49				92	603	04-SEP-25	184070	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	184070	
0801 - 01 - 800 - 01 - 00 - 00				-	184070		DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01				431	3913	19-SEP-25	92017	83937	
<====Deduction Classification====>				Deduction Amount			NET DED:-	8080	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	300005	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7605			
2055 - 00 - 003 - 61 - 00 - 01							177	1234	10-SEP-25	9160	9155
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01							299	2758	16-SEP-25	519192	396627
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122565	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1350		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	101500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	75			
8342 - 00 - 117 - 01 - 02 - 00 -							-	19455			
2055 - 00 - 003 - 61 - 00 - 01							39	214	01-SEP-25	20916	20057
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	859	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	300005
8342 - 00 - 117 - 01 - 02 - 00 -							-	854			
2055 - 00 - 003 - 61 - 00 - 01							531	5072	23-SEP-25	56944	56634
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			
2055 - 00 - 003 - 61 - 00 - 01							298	2757	16-SEP-25	92017	83937
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8080	
0028 - 00 - 107 - 00 - 00 - 00 -							-	400		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 -							-	15			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	7605			
2055 - 00 - 003 - 61 - 00 - 01							530	5071	23-SEP-25	56944	56634
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00 -							-	10			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 003 - 61 - 00 - 02			301	2760	16-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						45000
						NET DED:-
						205
						DDO CODE:-
						300005
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 003 - 61 - 00 - 06			429	3911	19-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						3347
						NET DED:-
						DDO CODE:-
						300005
2055 - 00 - 003 - 61 - 00 - 13			622	6275	26-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						2400
						NET DED:-
						DDO CODE:-
						300005
2055 - 00 - 003 - 61 - 00 - 13			297	2756	16-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						34735
						NET DED:-
						5
						DDO CODE:-
						300005
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 003 - 61 - 00 - 24			175	1232	10-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						24564
						NET DED:-
						DDO CODE:-
						300005
2055 - 00 - 003 - 61 - 00 - 24			458	4189	20-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						90805
						NET DED:-
						DDO CODE:-
						300005
2055 - 00 - 003 - 62 - 00 - 01			457	4188	20-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						85416
						NET DED:-
						7413
						DDO CODE:-
						300005
0028 - 00 - 107 - 00 - 00 - 00			-	375		
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	6978		
2055 - 00 - 003 - 62 - 00 - 01			529	5070	23-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						218810
						NET DED:-
						18275
						DDO CODE:-
						300005
0028 - 00 - 107 - 00 - 00 - 00			-	775		
0030 - 02 - 102 - 00 - 00 - 00			-	25		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	17430		
2055 - 00 - 003 - 62 - 00 - 01			300	2759	16-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						2371041
						NET DED:-
						376376
						DDO CODE:-
						300005
0028 - 00 - 107 - 00 - 00 - 00			-	5200		
0030 - 02 - 102 - 00 - 00 - 00			-	130		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
0070 - 60 - 800 - 03 - 00 - 00 -					1000					
0216 - 01 - 106 - 02 - 00 - 00 -					100					
8009 - 01 - 101 - 00 - 00 - 00 -					298500					
8011 - 00 - 107 - 00 - 00 - 00 -					175					
8342 - 00 - 117 - 01 - 02 - 00 -					71271					
2055 - 00 - 003 - 62 - 00 - 01				40	215	01-SEP-25	95795	95790		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 02				5	33	01-SEP-25	19508	19498		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -					10		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 02				302	2761	16-SEP-25	18878	18868		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -					10		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 02				32	207	01-SEP-25	45000	44795		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -					200		DDO CODE:-	300005		
0030 - 02 - 102 - 00 - 00 - 00 -					5					
2055 - 00 - 003 - 62 - 00 - 06				528	5063	23-SEP-25	24324	24319		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 06				456	4187	20-SEP-25	13655	13650		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 06				455	4186	20-SEP-25	150400	150395		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 06				430	3912	19-SEP-25	40233	40228		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -					5		DDO CODE:-	300005		
2055 - 00 - 003 - 62 - 00 - 06				35	210	01-SEP-25	2500			
<=====Deduction Classification=====>				Deduction Amount			NET DED:-			
							DDO CODE:-	300005		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 003 - 62 - 00 - 06			36	211	01-SEP-25	55050 55045
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 06			428	3910	19-SEP-25	20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 06			171	1228	10-SEP-25	8097 8092
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 06			173	1230	10-SEP-25	42777 42772
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 06			33	208	01-SEP-25	35347 35342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 07			178	1235	10-SEP-25	12164 12159
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 07			37	212	01-SEP-25	6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 13			38	213	01-SEP-25	12120 12115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 13			176	1233	10-SEP-25	1980 1980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 24			459	4190	20-SEP-25	13505 13500
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 24			172	1229	10-SEP-25	17773 17773
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300005
2055 - 00 - 003 - 62 - 00 - 24			34	209	01-SEP-25	40584 40569
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300005

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 29				174	1231	10-SEP-25	5050	5045	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01				239	1989	13-SEP-25	14316046	11327995	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	2988051	
0028 - 00 - 107 - 00 - 00 - 00				-		26400	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				-		660			
0070 - 60 - 800 - 03 - 00 - 00				-		5996			
0216 - 01 - 106 - 02 - 00 - 00				-		1750			
8009 - 01 - 101 - 00 - 00 - 00				-		2945100			
8011 - 00 - 107 - 00 - 00 - 00				-		145			
8658 - 00 - 112 - 00 - 00 - 00				-		8000			
2055 - 00 - 101 - 62 - 00 - 01				238	1988	13-SEP-25	8907663	8141522	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	766141	
0028 - 00 - 107 - 00 - 00 - 00				-		25950	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				-		655			
0070 - 60 - 800 - 03 - 00 - 00				-		5000			
0216 - 01 - 106 - 02 - 00 - 00				-		1150			
8011 - 00 - 107 - 00 - 00 - 00				-		775			
8342 - 00 - 117 - 01 - 02 - 00				-		732611			
2055 - 00 - 101 - 62 - 00 - 01				236	1986	13-SEP-25	669267	605870	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	63397	
0028 - 00 - 107 - 00 - 00 - 00				-		1950	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				-		50			
0070 - 60 - 800 - 03 - 00 - 00				-		1000			
8009 - 01 - 101 - 00 - 00 - 00				-		2000			
8009 - 01 - 101 - 00 - 00 - 00				-		20000			
8011 - 00 - 107 - 00 - 00 - 00				-		210			
8342 - 00 - 117 - 01 - 02 - 00				-		38187			
2055 - 00 - 101 - 62 - 00 - 01				535	5108	23-SEP-25	681260	678170	
<=====Deduction Classification=====				Deduction Amount			NET DED:-	3090	
0028 - 00 - 107 - 00 - 00 - 00				-		2975	DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				-		115			

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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			237	1987	13-SEP-25	2769811
<=====Deduction Classification=====>			Deduction Amount			2331522
						NET DED:-
						438289
						DDO CODE:-
						300009
0028 - 00 - 107 - 00 - 00 - 00			-	6600		
0030 - 02 - 102 - 00 - 00 - 00			-	165		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	20000		
8009 - 01 - 101 - 00 - 00 - 00			-	282000		
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	127514		
2055 - 00 - 101 - 62 - 00 - 01			534	5107	23-SEP-25	681260
<=====Deduction Classification=====>			Deduction Amount			678170
						NET DED:-
						3090
						DDO CODE:-
						300009
0028 - 00 - 107 - 00 - 00 - 00			-	2975		
0030 - 01 - 102 - 00 - 00 - 00			-	115		
2055 - 00 - 101 - 62 - 00 - 02			313	2810	16-SEP-25	9439
<=====Deduction Classification=====>			Deduction Amount			9434
						NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 62 - 00 - 02			235	1985	13-SEP-25	19500
<=====Deduction Classification=====>			Deduction Amount			19490
						NET DED:-
						10
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2055 - 00 - 101 - 62 - 00 - 06			204	1347	11-SEP-25	12542
<=====Deduction Classification=====>			Deduction Amount			12537
						NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 62 - 00 - 06			203	1346	11-SEP-25	38281
<=====Deduction Classification=====>			Deduction Amount			38276
						NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 62 - 00 - 06			192	1335	11-SEP-25	40430
<=====Deduction Classification=====>			Deduction Amount			40425
						NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 62 - 00 - 06			202	1345	11-SEP-25	41302
<=====Deduction Classification=====>			Deduction Amount			41297
						NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 62 - 00 - 06			610	6237	26-SEP-25	13147
<=====Deduction Classification=====>			Deduction Amount			13142
						NET DED:-
						5
						DDO CODE:-
						300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				205	1348	11-SEP-25	15440	15435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				611	6238	26-SEP-25	40000	39995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				305	2802	16-SEP-25	9708	9703	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				306	2803	16-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				614	6241	26-SEP-25	8362	8357	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				613	6240	26-SEP-25	12618	12613	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				307	2804	16-SEP-25	42540	42535	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				411	3716	19-SEP-25	196391	196386	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				473	4221	20-SEP-25	3535		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				474	4222	20-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				475	4223	20-SEP-25	40316	40311	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				476	4224	20-SEP-25	15230	15225	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 06				533	5106	23-SEP-25	9314	9309	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				607	6234	26-SEP-25	10026	10021	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				608	6235	26-SEP-25	42403	42398	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				609	6236	26-SEP-25	50133	50128	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06				612	6239	26-SEP-25	165131	165126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				314	2811	16-SEP-25	7125		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				482	4387	20-SEP-25	14350		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 11				588	5985	25-SEP-25	25000	24995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				193	1336	11-SEP-25	2651		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				196	1339	11-SEP-25	6962	6957	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				197	1340	11-SEP-25	750		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13				198	1341	11-SEP-25	2176		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300009	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 13			199	1342	11-SEP-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			200	1343	11-SEP-25	5400 5395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			277	2322	15-SEP-25	8130 8125
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			278	2323	15-SEP-25	15154 15149
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			304	2801	16-SEP-25	120 120
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			309	2806	16-SEP-25	56463 56458
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			310	2807	16-SEP-25	369153 306580
<====Deduction Classification====>			Deduction Amount			NET DED:- 62573
8658 - 00 - 112 - 00 - 00 - 00			-	62568		DDO CODE:- 300009
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 101 - 62 - 00 - 13			311	2808	16-SEP-25	20481 20476
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			312	2809	16-SEP-25	3192 3192
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			532	5105	23-SEP-25	109281 109276
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 13			616	6243	26-SEP-25	4100 4100
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 62 - 00 - 13			44	317	02-SEP-25	700 0
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 700
0215 - 01 - 103 - 00 - 00 - 00			-	700		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 14			279	2324	15-SEP-25	47058 47028
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 14			303	2800	16-SEP-25	25688 25678
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			617	6244	26-SEP-25	90375 90375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			615	6242	26-SEP-25	134609 134559
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			308	2805	16-SEP-25	5331 5331
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			201	1344	11-SEP-25	230921 230921
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			195	1338	11-SEP-25	134609 134559
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 24			194	1337	11-SEP-25	89106 89106
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			412	3717	19-SEP-25	64000 63995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			472	4220	20-SEP-25	3865 3865
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			52	410	03-SEP-25	2426 2426
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300009

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 62 - 00 - 29			51	409	03-SEP-25	9924
<====Deduction Classification====>			Deduction Amount			9919
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			413	3718	19-SEP-25	64000
<====Deduction Classification====>			Deduction Amount			63995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			410	3715	19-SEP-25	2426
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			409	3714	19-SEP-25	3605
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			369	3236	17-SEP-25	26000
<====Deduction Classification====>			Deduction Amount			25995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			50	408	03-SEP-25	15550
<====Deduction Classification====>			Deduction Amount			15545
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 62 - 00 - 29			276	2321	15-SEP-25	20213
<====Deduction Classification====>			Deduction Amount			20208
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300009
2055 - 00 - 101 - 63 - 00 - 01			8	119	01-SEP-25	44758
<====Deduction Classification====>			Deduction Amount			44753
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01			10	121	01-SEP-25	44758
<====Deduction Classification====>			Deduction Amount			44753
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01			9	120	01-SEP-25	80500
<====Deduction Classification====>			Deduction Amount			80495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01			463	4194	20-SEP-25	28472
<====Deduction Classification====>			Deduction Amount			28317
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
						DDO CODE:- 300008
0030 - 02 - 102 - 00 - 00 - 00			-	5		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 101 - 63 - 00 - 01			462	4193	20-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			28317
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01			461	4192	20-SEP-25	370136
<=====Deduction Classification=====>			Deduction Amount			368121
0028 - 00 - 107 - 00 - 00 - 00			-	1950		NET DED:- 2015
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01			460	4191	20-SEP-25	370136
<=====Deduction Classification=====>			Deduction Amount			368121
0028 - 00 - 107 - 00 - 00 - 00			-	1950		NET DED:- 2015
0030 - 02 - 102 - 00 - 00 - 00			-	65		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 01			265	2110	13-SEP-25	140595
<=====Deduction Classification=====>			Deduction Amount			128648
0028 - 00 - 107 - 00 - 00 - 00			-	400		NET DED:- 11947
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300008
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	11507		
2055 - 00 - 101 - 63 - 00 - 01			264	2109	13-SEP-25	126140
<=====Deduction Classification=====>			Deduction Amount			106890
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 19250
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
8342 - 00 - 117 - 01 - 01 - 00			-	8925		
8658 - 00 - 112 - 00 - 00 - 00			-	10000		
8658 - 00 - 123 - 00 - 00 - 00			-	120		
2055 - 00 - 101 - 63 - 00 - 01			262	2107	13-SEP-25	3045153
<=====Deduction Classification=====>			Deduction Amount			2776465
0028 - 00 - 107 - 00 - 00 - 00			-	9450		NET DED:- 268688
0030 - 02 - 102 - 00 - 00 - 00			-	245		DDO CODE:- 300008
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	850		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	254753		

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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 - 01			261	2106	13-SEP-25	3359883
<=====Deduction Classification=====>			Deduction Amount			2416818
0028 - 00 - 107 - 00 - 00 - 00			-	6600		NET DED:- 943065
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 300008
0070 - 60 - 800 - 03 - 00 - 00			-	2500		
0216 - 01 - 106 - 02 - 00 - 00			-	800		
8009 - 01 - 101 - 00 - 00 - 00			-	933000		
2055 - 00 - 101 - 63 - 00 - 01			260	2105	13-SEP-25	59500
<=====Deduction Classification=====>			Deduction Amount			59465
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			320	2826	16-SEP-25	66073
<=====Deduction Classification=====>			Deduction Amount			66038
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 02			263	2108	13-SEP-25	128000
<=====Deduction Classification=====>			Deduction Amount			127790
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			553	5446	23-SEP-25	49138
<=====Deduction Classification=====>			Deduction Amount			49133
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			366	3157	17-SEP-25	18460
<=====Deduction Classification=====>			Deduction Amount			18455
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			555	5448	23-SEP-25	2500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			364	3155	17-SEP-25	32785
<=====Deduction Classification=====>			Deduction Amount			32780
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			363	3154	17-SEP-25	9076
<=====Deduction Classification=====>			Deduction Amount			9071
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 06			362	3153	17-SEP-25	23722
<=====Deduction Classification=====>			Deduction Amount			23717
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 06				361	3152	17-SEP-25	9830	9825	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				360	3151	17-SEP-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				554	5447	23-SEP-25	26055	26050	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				359	3150	17-SEP-25	6696	6691	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06				365	3156	17-SEP-25	19610	19605	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07				11	122	01-SEP-25	4356		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				573	5794	24-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				322	2828	16-SEP-25	2100		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				316	2822	16-SEP-25	7000	6995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				323	2829	16-SEP-25	5200	5195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				367	3158	17-SEP-25	6716	6711	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11				368	3159	17-SEP-25	5216	5211	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 101 - 63 - 00 - 11			56	414	03-SEP-25	13259 13254
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			57	415	03-SEP-25	4080
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			58	416	03-SEP-25	3180
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			59	417	03-SEP-25	3875
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			60	418	03-SEP-25	350
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			61	419	03-SEP-25	2450
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			570	5791	24-SEP-25	6350 6345
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			619	6254	26-SEP-25	17859 17854
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			319	2825	16-SEP-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			321	2827	16-SEP-25	3000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			318	2824	16-SEP-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008
2055 - 00 - 101 - 63 - 00 - 11			317	2823	16-SEP-25	7000 6995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300008

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	572	5793	24-SEP-25	721		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	520	4759	22-SEP-25	2499		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	315	2821	16-SEP-25	4450		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	552	5445	23-SEP-25	515		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	185	1243	10-SEP-25	8000	0	
			Deduction Amount	NET DED:-	8000	
				DDO CODE:-	300008	
0041 - 00 - 102 - 01 - 00 - 00 - 8000						
2055 - 00 - 101 - 63 - 00 - 13 <=====Deduction Classification=====>	571	5792	24-SEP-25	477		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	54	412	03-SEP-25	24878	24863	
			Deduction Amount	NET DED:-	15	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00 - 15						
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	358	3149	17-SEP-25	5331	5326	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	53	411	03-SEP-25	38081	38056	
			Deduction Amount	NET DED:-	25	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00 - 25						
2055 - 00 - 101 - 63 - 00 - 24 <=====Deduction Classification=====>	55	413	03-SEP-25	22086		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29 <=====Deduction Classification=====>	179	1237	10-SEP-25	18502	18497	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00 - 5						
2055 - 00 - 101 - 63 - 00 - 29 <=====Deduction Classification=====>	180	1238	10-SEP-25	21405	21400	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00 - 5						

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 29				184	1242	10-SEP-25	34882	34877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				183	1241	10-SEP-25	18064	18059	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				182	1240	10-SEP-25	10113	10108	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29				181	1239	10-SEP-25	1894		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01				206	1431	11-SEP-25	1575151	1212054	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	363097	
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				-	356427				
8011 - 00 - 107 - 00 - 00 - 00				-	150				
2055 - 00 - 101 - 63 - 84 - 01				207	1432	11-SEP-25	1200859	1095985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	104874	
0028 - 00 - 107 - 00 - 00 - 00				-	3600		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	350				
8011 - 00 - 107 - 00 - 00 - 00				-	270				
8342 - 00 - 117 - 01 - 02 - 00				-	99564				
2055 - 00 - 101 - 63 - 84 - 01				29	159	01-SEP-25	32361	22126	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300019	
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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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01				394	3373	17-SEP-25	7266	7261	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				395	3374	17-SEP-25	7266	7261	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				396	3375	17-SEP-25	60214	60209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				404	3428	18-SEP-25	25500	25485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				-	15		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				576	5798	24-SEP-25	4102	3756	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	346	
8342 - 00 - 117 - 01 - 02 - 00				-	346		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				393	3372	17-SEP-25	7085		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01				575	5796	24-SEP-25	85416	85026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2055 - 00 - 101 - 63 - 84 - 01				574	5795	24-SEP-25	85416	85026	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2055 - 00 - 101 - 63 - 84 - 02				398	3377	17-SEP-25	9439	9434	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				397	3376	17-SEP-25	7607	7602	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				505	4594	22-SEP-25	5973	5968	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 06				506	4595	22-SEP-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06				496	4585	22-SEP-25	10608	10603	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				25	155	01-SEP-25	9875	9870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				402	3426	18-SEP-25	9375	9370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				403	3427	18-SEP-25	9375	9370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				494	4535	22-SEP-25	17500	17495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				503	4592	22-SEP-25	8000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				504	4593	22-SEP-25	202500	202370	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				-	130		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11				502	4591	22-SEP-25	20012	20007	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				501	4590	22-SEP-25	1000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				400	3379	17-SEP-25	1212		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13				498	4587	22-SEP-25	320		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300019	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	499	4588	22-SEP-25	660		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	399	3378	17-SEP-25	1213		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	31	161	01-SEP-25	485		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	28	158	01-SEP-25	1200		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	27	157	01-SEP-25	653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 <====Deduction Classification====>	26	156	01-SEP-25	653		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	170	1187	10-SEP-25	32535	32515	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	495	4536	22-SEP-25	5381	5376	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	497	4586	22-SEP-25	24934	24924	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 <====Deduction Classification====>	500	4589	22-SEP-25	59300	59260	
			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	30	160	01-SEP-25	11400	11395	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 <====Deduction Classification====>	70	530	04-SEP-25	7240	7235	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300019	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 29				71	531	04-SEP-25	8021	8016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01				216	1742	12-SEP-25	7641422	6427189	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1214233	
0028 - 00 - 107 - 00 - 00 - 00				-	17200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	430				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	982500				
8011 - 00 - 107 - 00 - 00 - 00				-	240				
8342 - 00 - 117 - 01 - 02 - 00				-	213463				
2055 - 00 - 104 - 64 - 00 - 01				551	5414	23-SEP-25	105219	104754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2055 - 00 - 104 - 64 - 00 - 01				218	1744	12-SEP-25	7560310	6059388	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1500922	
0028 - 00 - 107 - 00 - 00 - 00				-	17600		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	440				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	1227600				
8011 - 00 - 107 - 00 - 00 - 00				-	480				
8342 - 00 - 117 - 01 - 02 - 00				-	254202				
8658 - 00 - 112 - 00 - 00 - 00				-	200				
2055 - 00 - 104 - 64 - 00 - 01				217	1743	12-SEP-25	760406	579565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	180841	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	160000				
8011 - 00 - 107 - 00 - 00 - 00				-	300				
8342 - 00 - 117 - 01 - 02 - 00				-	16646				
8658 - 00 - 112 - 00 - 00 - 00				-	100				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				219	1745	12-SEP-25	8818777	7291066	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1527711	
0028 - 00 - 107 - 00 - 00 - 00				-	18800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	470				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	1295500				
8011 - 00 - 107 - 00 - 00 - 00				-	540				
8342 - 00 - 117 - 01 - 02 - 00				-	212251				
2055 - 00 - 104 - 64 - 00 - 01				220	1746	12-SEP-25	8752399	6977096	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1775303	
0028 - 00 - 107 - 00 - 00 - 00				-	19000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	475				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8009 - 01 - 101 - 00 - 00 - 00				-	1535300				
8011 - 00 - 107 - 00 - 00 - 00				-	570				
8342 - 00 - 117 - 01 - 02 - 00				-	219508				
8658 - 00 - 112 - 00 - 00 - 00				-	200				
2055 - 00 - 104 - 64 - 00 - 01				221	1747	12-SEP-25	7530737	6225701	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1305036	
0028 - 00 - 107 - 00 - 00 - 00				-	17200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	430				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	500				
8009 - 01 - 101 - 00 - 00 - 00				-	1040000				
8011 - 00 - 107 - 00 - 00 - 00				-	330				
8342 - 00 - 117 - 01 - 02 - 00				-	246426				
2055 - 00 - 104 - 64 - 00 - 01				222	1748	12-SEP-25	7244171	5929604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1314567	
0028 - 00 - 107 - 00 - 00 - 00				-	16550		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	415				
0216 - 01 - 106 - 02 - 00 - 00				-	200				
8009 - 01 - 101 - 00 - 00 - 00				-	1063500				

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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 -							510				
8342 - 00 - 117 - 01 - 02 - 00 -							233392				
2055 - 00 - 104 - 64 - 00 - 01							223	1749	12-SEP-25	703467	547960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155507
0028 - 00 - 107 - 00 - 00 - 00 -							1000				
0030 - 02 - 102 - 00 - 00 - 00 -							25				
0070 - 60 - 800 - 03 - 00 - 00 -							5000				
0216 - 01 - 106 - 02 - 00 - 00 -							1200				
8009 - 01 - 101 - 00 - 00 - 00 -							117000				
8011 - 00 - 107 - 00 - 00 - 00 -							100				
8342 - 00 - 117 - 01 - 02 - 00 -							31182				
2055 - 00 - 104 - 64 - 00 - 01							224	1750	12-SEP-25	13223961	10564221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2659740
0028 - 00 - 107 - 00 - 00 - 00 -							29600				
0030 - 02 - 102 - 00 - 00 - 00 -							740				
0216 - 01 - 106 - 02 - 00 - 00 -							1300				
8009 - 01 - 101 - 00 - 00 - 00 -							2337300				
8011 - 00 - 107 - 00 - 00 - 00 -							480				
8342 - 00 - 117 - 01 - 02 - 00 -							289420				
8658 - 00 - 112 - 00 - 00 - 00 -							900				
2055 - 00 - 104 - 64 - 00 - 01							225	1751	12-SEP-25	4189329	3671790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	517539
0028 - 00 - 107 - 00 - 00 - 00 -							10400				
0030 - 02 - 102 - 00 - 00 - 00 -							260				
0216 - 01 - 106 - 02 - 00 - 00 -							450				
8009 - 01 - 101 - 00 - 00 - 00 -							1500				
8009 - 01 - 101 - 00 - 00 - 00 -							415000				
8011 - 00 - 107 - 00 - 00 - 00 -							210				
8342 - 00 - 117 - 01 - 02 - 00 -							89519				
8658 - 00 - 112 - 00 - 00 - 00 -							200				

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01				226	1752	12-SEP-25	451671	450646	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1025	
0028 - 00 - 107 - 00 - 00 - 00				-	1000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	25				
2055 - 00 - 104 - 64 - 00 - 01				548	5411	23-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2055 - 00 - 104 - 64 - 00 - 01				549	5412	23-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2055 - 00 - 104 - 64 - 00 - 01				550	5413	23-SEP-25	105219	104754	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
2055 - 00 - 104 - 64 - 00 - 01				227	1753	12-SEP-25	2971852	2460929	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	510923	
0028 - 00 - 107 - 00 - 00 - 00				-	7800		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8009 - 01 - 101 - 00 - 00 - 00				-	433000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
8342 - 00 - 117 - 01 - 02 - 00				-	68508				
8658 - 00 - 112 - 00 - 00 - 00				-	1200				
2055 - 00 - 104 - 64 - 00 - 02				485	4416	20-SEP-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				231	1768	12-SEP-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				230	1767	12-SEP-25	156695	156615	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				-	80		DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02				228	1754	12-SEP-25	42000	41980	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02				484	4415	20-SEP-25	136556	136486	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				275	2232	13-SEP-25	275696	275691	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				274	2231	13-SEP-25	207620	207615	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				376	3331	17-SEP-25	221106	221071	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				377	3332	17-SEP-25	10479	10474	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				383	3338	17-SEP-25	203992	203952	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				386	3341	17-SEP-25	113063	113038	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				390	3345	17-SEP-25	126396	126371	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				391	3346	17-SEP-25	186661	186621	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						40	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				373	3328	17-SEP-25	97685	97660	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06				375	3330	17-SEP-25	22681	22676	
<====Deduction Classification====>				Deduction		Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	300010	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11	388	3343	17-SEP-25	44350	44325	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	387	3342	17-SEP-25	22076	22071	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11	389	3344	17-SEP-25	657916	657646	
<=====Deduction Classification=====>				NET DED:-	270	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	372	3327	17-SEP-25	35461	35456	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	374	3329	17-SEP-25	87810	87805	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	378	3333	17-SEP-25	1001	1001	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	379	3334	17-SEP-25	1001	1001	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	380	3335	17-SEP-25	943	943	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	371	3326	17-SEP-25	5196	5191	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	370	3325	17-SEP-25	47040	47035	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	215	1741	12-SEP-25	27217	27212	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13	214	1740	12-SEP-25	6160	6155	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 13				427	3822	19-SEP-25	300	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00				-	300		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				382	3337	17-SEP-25	66194	66164	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24				392	3347	17-SEP-25	16611		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				381	3336	17-SEP-25	9850	9845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				384	3339	17-SEP-25	650		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29				385	3340	17-SEP-25	9760	9755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49				624	6316	26-SEP-25	140000	139995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49				273	2230	13-SEP-25	155604	155599	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 49				623	6315	26-SEP-25	720000	713893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6107	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300010	
8658 - 00 - 112 - 00 - 00 - 00				-	6102				
2055 - 00 - 104 - 64 - 44 - 11				253	2039	13-SEP-25	4050		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 64 - 44 - 11				251	2037	13-SEP-25	51700		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 64 - 44 - 11			252	2038	13-SEP-25	4050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 64 - 44 - 13			435	4078	19-SEP-25	49790
<=====Deduction Classification=====>			Deduction Amount			49785
						NET DED:-
						5
						DDO CODE:-
						300001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 104 - 67 - 00 - 01			76	587	04-SEP-25	4855
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 01			78	589	04-SEP-25	3348
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 01			250	2036	13-SEP-25	6920
<=====Deduction Classification=====>			Deduction Amount			6915
						NET DED:-
						5
						DDO CODE:-
						300017
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 104 - 67 - 00 - 01			245	2031	13-SEP-25	1385660
<=====Deduction Classification=====>			Deduction Amount			1267717
						NET DED:-
						117943
						DDO CODE:-
						300017
0028 - 00 - 107 - 00 - 00 - 00			-	4600		
0030 - 02 - 102 - 00 - 00 - 00			-	115		
8011 - 00 - 107 - 00 - 00 - 00			-	450		
8342 - 00 - 117 - 01 - 02 - 00			-	112778		
2055 - 00 - 104 - 67 - 00 - 01			2	28	01-SEP-25	-14628884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 01			4	29	01-SEP-25	-15040657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300017
2055 - 00 - 104 - 67 - 00 - 01			240	2026	13-SEP-25	6207710
<=====Deduction Classification=====>			Deduction Amount			4719900
						NET DED:-
						1487810
						DDO CODE:-
						300017
0028 - 00 - 107 - 00 - 00 - 00			-	11800		
0030 - 02 - 102 - 00 - 00 - 00			-	295		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
8009 - 01 - 101 - 00 - 00 - 00			-	1469000		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8658 - 00 - 112 - 00 - 00 - 00			-	2700		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01				241	2027	13-SEP-25	6846124	6253961	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	592163	
0028 - 00 - 107 - 00 - 00 - 00				-	21600		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	540				
0070 - 60 - 800 - 03 - 00 - 00				-	3000				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8011 - 00 - 107 - 00 - 00 - 00				-	1615				
8342 - 00 - 117 - 01 - 02 - 00				-	556409				
8658 - 00 - 112 - 00 - 00 - 00				-	8899				
2055 - 00 - 104 - 67 - 00 - 01				242	2028	13-SEP-25	1539535	1407755	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	131780	
0028 - 00 - 107 - 00 - 00 - 00				-	5950		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
8011 - 00 - 107 - 00 - 00 - 00				-	660				
8342 - 00 - 117 - 01 - 02 - 00				-	125020				
2055 - 00 - 104 - 67 - 00 - 01				243	2029	13-SEP-25	11790849	10795536	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	995313	
0028 - 00 - 107 - 00 - 00 - 00				-	51350		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	1285				
8011 - 00 - 107 - 00 - 00 - 00				-	7320				
8342 - 00 - 117 - 01 - 02 - 00				-	935358				
2055 - 00 - 104 - 67 - 00 - 01				244	2030	13-SEP-25	5832851	5338121	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	494730	
0028 - 00 - 107 - 00 - 00 - 00				-	18200		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				-	455				
8342 - 00 - 117 - 01 - 02 - 00				-	476075				
2055 - 00 - 104 - 67 - 00 - 01				246	2032	13-SEP-25	782000	781540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00				-	460		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01				248	2034	13-SEP-25	7266	6617	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	649	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
8342 - 00 - 117 - 01 - 02 - 00				-	644				

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30 Police						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 01	249	2035	13-SEP-25	10034	10029	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	507	4623	22-SEP-25	70158	69784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	374	
0028 - 00 - 107 - 00 - 00 - 00	-	364		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 104 - 67 - 00 - 01	508	4624	22-SEP-25	70158	69784	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	374	
0028 - 00 - 107 - 00 - 00 - 00	-	364		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 104 - 67 - 00 - 01	77	588	04-SEP-25	2846	2606	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	240	
8342 - 00 - 117 - 01 - 02 - 00	-	240		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01	79	590	04-SEP-25	3348		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 02	296	2524	15-SEP-25	18878	18868	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	86	597	04-SEP-25	51661	51656	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	151	1155	10-SEP-25	5064	5059	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	83	594	04-SEP-25	29641	29636	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	150	1154	10-SEP-25	33019	33014	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06	152	1156	10-SEP-25	24669	24664	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300017	

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30 Police									
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 67 - 00 - 06				153	1157	10-SEP-25	24523	24518	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				154	1158	10-SEP-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				155	1159	10-SEP-25	9511	9506	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				156	1160	10-SEP-25	2500		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				157	1161	10-SEP-25	1000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				158	1162	10-SEP-25	7230	7225	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				159	1163	10-SEP-25	11559	11554	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				160	1164	10-SEP-25	40277	40272	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				162	1166	10-SEP-25	112293	112288	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				258	2044	13-SEP-25	105166	105161	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				81	592	04-SEP-25	12076	12071	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06				82	593	04-SEP-25	40000	39995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300017	

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 06			84	595	04-SEP-25	10042 10037
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			85	596	04-SEP-25	11736 11731
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 06			105	784	08-SEP-25	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 07			80	591	04-SEP-25	2125
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 07			3	29	01-SEP-25	15040657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 07			1	28	01-SEP-25	14628884
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			88	599	04-SEP-25	17850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			90	601	04-SEP-25	17850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			89	600	04-SEP-25	17850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			87	598	04-SEP-25	17850
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			566	5672	24-SEP-25	70325 70320
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			565	5671	24-SEP-25	5500 5495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 104 - 67 - 00 - 11			564	5670	24-SEP-25	5500
<====Deduction Classification====>			Deduction Amount			5495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			563	5669	24-SEP-25	5750
<====Deduction Classification====>			Deduction Amount			5745
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			562	5668	24-SEP-25	5000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			257	2043	13-SEP-25	2550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			256	2042	13-SEP-25	2550
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			255	2041	13-SEP-25	6200
<====Deduction Classification====>			Deduction Amount			6195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			169	1173	10-SEP-25	4152
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			168	1172	10-SEP-25	4152
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			167	1171	10-SEP-25	4152
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			166	1170	10-SEP-25	4152
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			165	1169	10-SEP-25	4152
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11			164	1168	10-SEP-25	6825
<====Deduction Classification====>			Deduction Amount			6820
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017

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30 Police						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 67 - 00 - 13			161	1165	10-SEP-25	24131
<====Deduction Classification====>			Deduction Amount			24126
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			75	586	04-SEP-25	5600
<====Deduction Classification====>			Deduction Amount			5595
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			407	3662	18-SEP-25	29040
<====Deduction Classification====>			Deduction Amount			29035
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 13			406	3661	18-SEP-25	2980
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			247	2033	13-SEP-25	5585
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			492	4452	22-SEP-25	17770
<====Deduction Classification====>			Deduction Amount			17765
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			493	4453	22-SEP-25	160100
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			73	584	04-SEP-25	112831
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			254	2040	13-SEP-25	58642
<====Deduction Classification====>			Deduction Amount			58617
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 24			72	583	04-SEP-25	135984
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			100	689	05-SEP-25	17784
<====Deduction Classification====>			Deduction Amount			17779
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29			98	687	05-SEP-25	8891
<====Deduction Classification====>			Deduction Amount			8886
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300017

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 67 - 00 - 29 99			688	05-SEP-25		6207 6202
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29 163			1167	10-SEP-25		4220 4220
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29 408			3663	18-SEP-25		11400 11395
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29 74			585	04-SEP-25		4270 4270
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29 97			686	05-SEP-25		18731 18726
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 29 96			685	05-SEP-25		29588 29583
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300017
2055 - 00 - 108 - 67 - 00 - 01 115			840	08-SEP-25		73577 73572
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01 123			848	08-SEP-25		44758 44753
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01 131			856	08-SEP-25		24695 24690
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01 114			839	08-SEP-25		95795 95790
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 01 127			852	08-SEP-25		11512 10487
<====Deduction Classification====>			Deduction Amount			NET DED:- 1025
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
8342 - 00 - 117 - 01 - 02 - 00			-	1020		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 108 - 67 - 00 - 01			488	4433	20-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6625		
0030 - 02 - 102 - 00 - 00 - 00			-	265		
						1555223
						1548333
						NET DED:-
						6890
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			538	5297	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						64542
						64337
						NET DED:-
						205
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			107	832	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						63917
						63912
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			108	833	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						56672
						56667
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			109	834	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						55062
						55057
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			110	835	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						63917
						63912
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			111	836	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						53452
						53447
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			112	837	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						53452
						53447
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			113	838	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						58443
						58438
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			116	841	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						75831
						75826
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			117	842	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						78085
						78080
						NET DED:-
						5
						DDO CODE:-
						300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01				118	843	08-SEP-25	107870	107865	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				119	844	08-SEP-25	53452	53447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				120	845	08-SEP-25	58443	58438	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				121	846	08-SEP-25	56672	56667	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				122	847	08-SEP-25	53452	53447	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				124	849	08-SEP-25	11512	10487	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00				-	1020				
2055 - 00 - 108 - 67 - 00 - 01				125	850	08-SEP-25	13942	12697	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1245	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00				-	1240				
2055 - 00 - 108 - 67 - 00 - 01				126	851	08-SEP-25	16396	14931	
<====Deduction Classification====>				Deduction Amount			NET DED:-	1465	
8342 - 00 - 117 - 01 - 02 - 00				-	1460		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2055 - 00 - 108 - 67 - 00 - 01				128	853	08-SEP-25	851		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				129	854	08-SEP-25	24695	24690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01				130	855	08-SEP-25	24695	24690	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01				281	2351	15-SEP-25	80225	79870	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
2055 - 00 - 108 - 67 - 00 - 01				282	2352	15-SEP-25	85759	85404	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
2055 - 00 - 108 - 67 - 00 - 01				283	2353	15-SEP-25	2502282	2136162	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	366120	
0028 - 00 - 107 - 00 - 00 - 00				-	4800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	360000				
2055 - 00 - 108 - 67 - 00 - 01				284	2354	15-SEP-25	2791721	2557242	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	234479	
0028 - 00 - 107 - 00 - 00 - 00				-	7800		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	195				
0216 - 01 - 106 - 02 - 00 - 00				-	1800				
8342 - 00 - 117 - 01 - 02 - 00				-	224684				
2055 - 00 - 108 - 67 - 00 - 01				285	2355	15-SEP-25	1472730	1190405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	282325	
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				-	275000				
8658 - 00 - 112 - 00 - 00 - 00				-	3800				
2055 - 00 - 108 - 67 - 00 - 01				286	2356	15-SEP-25	2307734	2105898	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	201836	
0028 - 00 - 107 - 00 - 00 - 00				-	7000		DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00				-	175				

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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 -							-	1750			
8011 - 00 - 107 - 00 - 00 - 00 -							-	300			
8342 - 00 - 117 - 01 - 02 - 00 -							-	192611			
2055 - 00 - 108 - 67 - 00 - 01							287	2357	15-SEP-25	130000	129945
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00 -							-	55	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01							288	2358	15-SEP-25	221844	202230
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	19614	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1050	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00 -							-	35			
8011 - 00 - 107 - 00 - 00 - 00 -							-	105			
8342 - 00 - 117 - 01 - 02 - 00 -							-	18424			
2055 - 00 - 108 - 67 - 00 - 01							289	2359	15-SEP-25	10283998	8042372
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2241626	
0028 - 00 - 107 - 00 - 00 - 00 -							-	19800	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00 -							-	495			
0070 - 60 - 800 - 03 - 00 - 00 -							-	5000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1050			
8009 - 01 - 101 - 00 - 00 - 00 -							-	2189500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	21971			
8658 - 00 - 112 - 00 - 00 - 00 -							-	3600			
2055 - 00 - 108 - 67 - 00 - 01							293	2363	15-SEP-25	8425211	7711247
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	713964	
0028 - 00 - 107 - 00 - 00 - 00 -							-	27500	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00 -							-	690			
0216 - 01 - 106 - 02 - 00 - 00 -							-	900			
8009 - 01 - 101 - 00 - 00 - 00 -							-	4000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1350			
8342 - 00 - 117 - 01 - 02 - 00 -							-	679524			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2055 - 00 - 108 - 67 - 00 - 01			487	4432	20-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6625		
0030 - 02 - 102 - 00 - 00 - 00			-	265		
						1555223
						1548333
						NET DED:-
						6890
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			69	458	03-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						54257
						54252
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			537	5296	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						14574
						14569
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			132	857	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						3169
						NET DED:-
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			133	858	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	658		
						7322
						6659
						NET DED:-
						663
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			134	859	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	377		
						4474
						4097
						NET DED:-
						377
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 01			135	860	08-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1143		
						12737
						11589
						NET DED:-
						1148
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 02			290	2360	15-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	260		
						490828
						490568
						NET DED:-
						260
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 06			141	1022	09-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						5903
						5898
						NET DED:-
						5
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 06			66	455	03-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	30		
						247806
						247776
						NET DED:-
						30
						DDO CODE:-
						300002
2055 - 00 - 108 - 67 - 00 - 06			67	456	03-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						119281
						119276
						NET DED:-
						5
						DDO CODE:-
						300002

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 06			68	457	03-SEP-25	66951 66946
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 06			149	1119	10-SEP-25	772869 772864
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 06			142	1023	09-SEP-25	152791 152776
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11			295	2365	15-SEP-25	47775 47745
<====Deduction Classification====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11			62	451	03-SEP-25	101125 101090
<====Deduction Classification====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11			63	452	03-SEP-25	37100 37080
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11			64	453	03-SEP-25	8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11			536	5295	23-SEP-25	75025 75010
<====Deduction Classification====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 11			294	2364	15-SEP-25	8000 7995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			291	2361	15-SEP-25	10040 10030
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			486	4431	20-SEP-25	8510
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 13			567	5712	24-SEP-25	106500 106480
<====Deduction Classification====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 300002

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 108 - 67 - 00 - 13			143	1024	09-SEP-25	3040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 24			491	4436	20-SEP-25	373475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 24			490	4435	20-SEP-25	37317
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 37297
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 24			489	4434	20-SEP-25	26655
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 26635
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:- 20
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29			292	2362	15-SEP-25	17592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 17587
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29			145	1026	09-SEP-25	14592
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 14587
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 29			65	454	03-SEP-25	950
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300002
2055 - 00 - 108 - 67 - 00 - 49			280	2350	15-SEP-25	40000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 39995
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 300002
2055 - 00 - 109 - 68 - 00 - 13			437	4081	19-SEP-25	4250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300001
2055 - 00 - 109 - 68 - 60 - 01			268	2200	13-SEP-25	814959
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 624993
7610 - 00 - 201 - 60 - 00 - 55			46300			NET DED:- 189966
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			140166			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8658 - 00 - 123 - 00 - 00 - 00 -				-	120				
2055 - 00 - 109 - 68 - 60 - 29				596	6164	25-SEP-25	31980	31975	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300001	
2055 - 00 - 114 - 70 - 00 - 01				644	6473	26-SEP-25	15102	13824	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1278	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
8342 - 00 - 117 - 01 - 02 - 00 -				-	1273				
2055 - 00 - 114 - 70 - 00 - 01				645	6474	26-SEP-25	20493	18761	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		1732	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
8342 - 00 - 117 - 01 - 02 - 00 -				-	1727				
2055 - 00 - 114 - 70 - 00 - 01				646	6475	26-SEP-25	2983		
<=====Deduction Classification=====>				Deduction Amount		NET DED:-			
						DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 01				647	6476	26-SEP-25	5966	5961	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 01				648	6477	26-SEP-25	63318	63313	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 01				649	6478	26-SEP-25	7457	7452	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 01				650	6479	26-SEP-25	44758	44753	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 01				651	6480	26-SEP-25	50071	50066	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	
2055 - 00 - 114 - 70 - 00 - 01				652	6481	26-SEP-25	57477	57472	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:-		300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01				654	6483	26-SEP-25	42500	42475	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				517	4661	22-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2055 - 00 - 114 - 70 - 00 - 01				560	5544	23-SEP-25	405209	370173	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35036	
0028 - 00 - 107 - 00 - 00 - 00				-	1775		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
8342 - 00 - 117 - 01 - 02 - 00				-	33191				
2055 - 00 - 114 - 70 - 00 - 01				625	6454	26-SEP-25	3460		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				626	6455	26-SEP-25	3460		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				425	3797	19-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2055 - 00 - 114 - 70 - 00 - 01				426	3798	19-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2055 - 00 - 114 - 70 - 00 - 01				423	3795	19-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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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 - 01			234	1797	12-SEP-25	8744046 7134376
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1609670
0028 - 00 - 107 - 00 - 00 - 00			-	23450		DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			-	590		
0070 - 60 - 800 - 03 - 00 - 00			-	7500		
0216 - 01 - 106 - 02 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	80000		
8009 - 01 - 101 - 00 - 00 - 00			-	1093900		
8011 - 00 - 107 - 00 - 00 - 00			-	2565		
8342 - 00 - 117 - 01 - 02 - 00			-	399665		
2055 - 00 - 114 - 70 - 00 - 01			414	3786	19-SEP-25	28472 26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2456
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2055 - 00 - 114 - 70 - 00 - 01			415	3787	19-SEP-25	35073 31965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3108
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2055 - 00 - 114 - 70 - 00 - 01			416	3788	19-SEP-25	28472 26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2456
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2055 - 00 - 114 - 70 - 00 - 01			417	3789	19-SEP-25	28472 26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2456
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2055 - 00 - 114 - 70 - 00 - 01			418	3790	19-SEP-25	28472 26016
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2456
0028 - 00 - 107 - 00 - 00 - 00			-	125		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2055 - 00 - 114 - 70 - 00 - 01							419	3791	19-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2456
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		300004
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2055 - 00 - 114 - 70 - 00 - 01							421	3793	19-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2456
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		300004
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2055 - 00 - 114 - 70 - 00 - 01							422	3794	19-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2456
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		300004
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2055 - 00 - 114 - 70 - 00 - 01							424	3796	19-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2456
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		300004
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2055 - 00 - 114 - 70 - 00 - 01							477	4256	20-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2456
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		300004
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2055 - 00 - 114 - 70 - 00 - 01							478	4257	20-SEP-25	28472	26016
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2456
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		300004
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			

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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 - 01				480	4259	20-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2055 - 00 - 114 - 70 - 00 - 01				481	4260	20-SEP-25	85416	78048	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7368	
0028 - 00 - 107 - 00 - 00 - 00				-	375		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	6978				
2055 - 00 - 114 - 70 - 00 - 01				516	4660	22-SEP-25	113888	113368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				-	500		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2055 - 00 - 114 - 70 - 00 - 01				627	6456	26-SEP-25	3460		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				628	6457	26-SEP-25	5536	5531	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				635	6464	26-SEP-25	8857	8852	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01				420	3792	19-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2055 - 00 - 114 - 70 - 00 - 01				479	4258	20-SEP-25	28472	26016	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2456	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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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 - 01 <=====Deduction Classification=====>	519	4662	22-SEP-25	-3718886		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	629	6458	26-SEP-25	4186	3826	
			Deduction Amount	NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	630	6459	26-SEP-25	4186	3826	
			Deduction Amount	NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	631	6460	26-SEP-25	4186	3826	
			Deduction Amount	NET DED:-	360	
8342 - 00 - 117 - 01 - 02 - 00			360	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	632	6461	26-SEP-25	3460	3460	
			Deduction Amount	NET DED:-		
				DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	633	6462	26-SEP-25	6920	6915	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	634	6463	26-SEP-25	8857	8852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	636	6465	26-SEP-25	8857	8852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	637	6466	26-SEP-25	8857	8852	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	638	6467	26-SEP-25	8243	8238	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	639	6468	26-SEP-25	2056	1885	
			Deduction Amount	NET DED:-	171	
8342 - 00 - 117 - 01 - 02 - 00			171	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	640	6469	26-SEP-25	2556	2356	
			Deduction Amount	NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00			200	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 - 01 <=====Deduction Classification=====>	641	6470	26-SEP-25	101	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 01 <=====Deduction Classification=====>	642	6471	26-SEP-25	10052	10047	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 02 <=====Deduction Classification=====>	232	1795	12-SEP-25	1573	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 02 <=====Deduction Classification=====>	259	2089	13-SEP-25	66073	66038	
			Deduction Amount		NET DED:-	
					35	
					DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 02 <=====Deduction Classification=====>	233	1796	12-SEP-25	21000	20995	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	18	129	01-SEP-25	7147	7142	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	20	131	01-SEP-25	3789	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	19	130	01-SEP-25	3422	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	138	980	09-SEP-25	2593	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	139	981	09-SEP-25	18649	18644	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	643	6472	26-SEP-25	2352	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300004	
2055 - 00 - 114 - 70 - 00 - 06 <=====Deduction Classification=====>	21	132	01-SEP-25	5716	5711	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					300004	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 07		518	4662	22-SEP-25	3718886	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11		95	659	05-SEP-25	157140	157110
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11		656	6485	26-SEP-25	12000	11995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11		655	6484	26-SEP-25	14000	13995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11		43	218	01-SEP-25	140250	140175
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11		510	4654	22-SEP-25	56769	56759
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 11		12	123	01-SEP-25	15250	15240
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13		653	6482	26-SEP-25	8000	7995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13		94	611	04-SEP-25	47678	47673
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13		45	355	02-SEP-25	2927	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2927
0801 - 01 - 800 - 01 - 00 - 00		2927			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13		93	610	04-SEP-25	5787	5782
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13		15	126	01-SEP-25	28910	28905
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300004

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13				511	4655	22-SEP-25	5063	5058	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				46	356	02-SEP-25	96	0	
<====Deduction Classification====>				Deduction Amount			NET DED:-	96	
0801 - 01 - 800 - 01 - 00 - 00				-	96		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13				106	820	08-SEP-25	4000		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14				140	982	09-SEP-25	3520		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				42	217	01-SEP-25	47091		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				512	4656	22-SEP-25	11171		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				513	4657	22-SEP-25	47979		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				514	4658	22-SEP-25	31986	31956	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				515	4659	22-SEP-25	39539	39509	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				561	5545	23-SEP-25	55967	55962	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				17	128	01-SEP-25	39539	39509	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24				16	127	01-SEP-25	31986	31956	
<====Deduction Classification====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		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
2055 - 00 - 114 - 70 - 00 - 24			41	216	01-SEP-25	11171
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			137	979	09-SEP-25	7200
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 29			595	6070	25-SEP-25	20468
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 29			13	124	01-SEP-25	3857
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			14	125	01-SEP-25	20255
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 29			509	4653	22-SEP-25	3159
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300004
2055 - 00 - 114 - 70 - 00 - 29			592	6067	25-SEP-25	12939
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 29			593	6068	25-SEP-25	22824
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 114 - 70 - 00 - 29			594	6069	25-SEP-25	7588
<====Deduction Classification====>			Deduction Amount			NET DED:-
						5
						DDO CODE:-
						300004
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 117 - 74 - 00 - 01			546	5311	23-SEP-25	569440
<====Deduction Classification====>			Deduction Amount			NET DED:-
						2600
						DDO CODE:-
						300006
0028 - 00 - 107 - 00 - 00 - 00			-	2500		
0030 - 02 - 102 - 00 - 00 - 00			-	100		
2055 - 00 - 117 - 74 - 00 - 01			186	1288	11-SEP-25	994972
<====Deduction Classification====>			Deduction Amount			NET DED:-
						307022
						DDO CODE:-
						300006
0028 - 00 - 107 - 00 - 00 - 00			-	1600		
0030 - 02 - 102 - 00 - 00 - 00			-	40		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	285000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	90			
8342 - 00 - 117 - 01 - 02 - 00 -							-	16142			
2055 - 00 - 117 - 74 - 00 - 01							136	883	08-SEP-25	17884	17874
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00 -							-	10	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 02							189	1291	11-SEP-25	28317	28302
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 02							22	134	01-SEP-25	29262	29247
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 06							569	5773	24-SEP-25	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01							187	1289	11-SEP-25	12063511	9733041
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2330470	
0028 - 00 - 107 - 00 - 00 - 00 -							-	18800	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00 -							-	470			
0216 - 01 - 106 - 02 - 00 - 00 -							-	700			
8009 - 01 - 101 - 00 - 00 - 00 -							-	2310500			
2055 - 00 - 117 - 75 - 00 - 01							188	1290	11-SEP-25	9829936	9162351
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	667585	
0028 - 00 - 107 - 00 - 00 - 00 -							-	21550	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00 -							-	540			
0070 - 60 - 800 - 03 - 00 - 00 -							-	8000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1950			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1130			
8342 - 00 - 117 - 01 - 02 - 00 -							-	634415			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 06 49				396	03-SEP-25		181676	181671	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 542				5302	23-SEP-25		35934	35929	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 544				5304	23-SEP-25		7196	7191	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 543				5303	23-SEP-25		14273	14268	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 545				5305	23-SEP-25		27799	27794	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 568				5772	24-SEP-25		24890	24885	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 578				5810	24-SEP-25		38753	38748	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 539				5299	23-SEP-25		7175	7170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 541				5301	23-SEP-25		28348	28343	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 540				5300	23-SEP-25		3400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 48				395	03-SEP-25		172806	172801	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06 23				135	01-SEP-25		272850	272845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 11				326	2866	16-SEP-25	22575	22570	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				467	4200	20-SEP-25	20760	20750	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				469	4202	20-SEP-25	5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				470	4203	20-SEP-25	94350	94330	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				471	4204	20-SEP-25	118325	118300	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				-	25		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				325	2865	16-SEP-25	28175	28170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				191	1312	11-SEP-25	67525	67490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11				577	5809	24-SEP-25	17100	17090	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				547	5312	23-SEP-25	15642	15637	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				468	4201	20-SEP-25	94800	94795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				190	1292	11-SEP-25	15956	15951	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13				464	4197	20-SEP-25	35720	35715	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 24 47 <=====Deduction Classification=====>	394	03-SEP-25	34225	NET DED:-	300006	
				DDO CODE:-		
2055 - 00 - 117 - 75 - 00 - 24 465 <=====Deduction Classification=====>	4198	20-SEP-25	34225	NET DED:-	300006	
				DDO CODE:-		
2055 - 00 - 117 - 75 - 00 - 24 466 <=====Deduction Classification=====>	4199	20-SEP-25	106864	NET DED:-	106804	
				DDO CODE:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -	60			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24 24 <=====Deduction Classification=====>	136	01-SEP-25	106864	NET DED:-	106804	
				DDO CODE:-	60	
0030 - 02 - 102 - 00 - 00 - 00 -	60			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 581 <=====Deduction Classification=====>	5813	24-SEP-25	98677	NET DED:-	98672	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 580 <=====Deduction Classification=====>	5812	24-SEP-25	55620	NET DED:-	55615	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 582 <=====Deduction Classification=====>	5814	24-SEP-25	65260	NET DED:-	65255	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 583 <=====Deduction Classification=====>	5815	24-SEP-25	125324	NET DED:-	125319	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 584 <=====Deduction Classification=====>	5816	24-SEP-25	69050	NET DED:-	69045	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 585 <=====Deduction Classification=====>	5817	24-SEP-25	91011	NET DED:-	91006	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 579 <=====Deduction Classification=====>	5811	24-SEP-25	143228	NET DED:-	143223	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 27 586 <=====Deduction Classification=====>	5818	24-SEP-25	54480	NET DED:-	54475	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300006	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 117 - 75 - 00 - 29				324	2864	16-SEP-25	22971	22966		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300006		
2059 - 01 - 053 - 61 - 82 - 27				246	6192	25-SEP-25	18245	18240		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001		
2059 - 01 - 053 - 61 - 82 - 27				245	6191	25-SEP-25	79235	79230		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001		
2070 - 00 - 106 - 60 - 00 - 01				115	3237	17-SEP-25	370136	338013		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32123		
0028 - 00 - 107 - 00 - 00 - 00				-	1625		DDO CODE:-	300003		
0030 - 02 - 102 - 00 - 00 - 00				-	65					
8011 - 00 - 107 - 00 - 00 - 00				-	195					
8342 - 00 - 117 - 01 - 02 - 00				-	30238					
2070 - 00 - 106 - 60 - 00 - 01				130	3749	19-SEP-25	370136	338013		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32123		
0028 - 00 - 107 - 00 - 00 - 00				-	1625		DDO CODE:-	300003		
0030 - 02 - 102 - 00 - 00 - 00				-	65					
8011 - 00 - 107 - 00 - 00 - 00				-	195					
8342 - 00 - 117 - 01 - 02 - 00				-	30238					
2070 - 00 - 106 - 60 - 00 - 01				77	1974	13-SEP-25	521043	346256		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	174787		
0028 - 00 - 107 - 00 - 00 - 00				-	950		DDO CODE:-	300003		
0030 - 02 - 102 - 00 - 00 - 00				-	25					
0070 - 60 - 800 - 03 - 00 - 00				-	1000					
0216 - 01 - 106 - 02 - 00 - 00				-	150					
8009 - 01 - 101 - 00 - 00 - 00				-	170000					
8011 - 00 - 107 - 00 - 00 - 00				-	30					
8342 - 00 - 117 - 01 - 02 - 00				-	2632					
2070 - 00 - 106 - 60 - 00 - 02				93	2832	16-SEP-25	226536	226416		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	300003		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 02		8	371	02-SEP-25	224736	224616
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		-	120		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 11		30	741	05-SEP-25	27580	27570
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13		95	2834	16-SEP-25	45150	45145
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13		33	1016	09-SEP-25	500	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00		-	500		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13		3	247	01-SEP-25	2759	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2759
0801 - 01 - 800 - 01 - 00 - 00		-	2759		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 24		28	739	05-SEP-25	56747	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01		164	5245	23-SEP-25	28472	28342
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2070 - 00 - 107 - 60 - 00 - 01		1	83	01-SEP-25	56917	56912
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01		75	1972	13-SEP-25	1041474	769944
<=====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			

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2070 - 00 - 107 - 60 - 00 - 01			76	1973	13-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2500		
0030 - 02 - 102 - 00 - 00 - 00			-	65		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	71239		
						843852
						768158
						NET DED:-
						75694
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 01			91	2830	16-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 01 - 102 - 00 - 00 - 00			-	5		
						6000
						5995
						NET DED:-
						5
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 01			94	2833	16-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		
						60254
						60249
						NET DED:-
						5
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 01			116	3238	17-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
						35073
						31935
						NET DED:-
						3138
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 01			117	3239	17-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	250		
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	4652		
						56944
						52002
						NET DED:-
						4942
						DDO CODE:-
						300003
2070 - 00 - 107 - 60 - 00 - 01			129	3748	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	400		
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	7605		
						92017
						83937
						NET DED:-
						8080
						DDO CODE:-
						300003

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
2070 - 00 - 107 - 60 - 00 - 01	138	4356	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
				DDO CODE:-	300003	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2070 - 00 - 107 - 60 - 00 - 01	139	4357	20-SEP-25	28472	26001	
<=====Deduction Classification=====>				NET DED:-	2471	
				DDO CODE:-	300003	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2070 - 00 - 107 - 60 - 00 - 01	163	5244	23-SEP-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	300003	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2070 - 00 - 107 - 60 - 00 - 02	78	1975	13-SEP-25	21000	20990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2070 - 00 - 107 - 60 - 00 - 02	92	2831	16-SEP-25	37756	37736	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2070 - 00 - 107 - 60 - 00 - 02	7	370	02-SEP-25	39016	38996	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2070 - 00 - 107 - 60 - 00 - 24	32	1015	09-SEP-25	16110	16095	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2070 - 00 - 107 - 60 - 00 - 24	29	740	05-SEP-25	16110	16100	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2070 - 00 - 108 - 60 - 00 - 01	140	4437	20-SEP-25	1024992	1020312	
<=====Deduction Classification=====>				NET DED:-	4680	
				DDO CODE:-	300007	
0028 - 00 - 107 - 00 - 00 - 00	-	4500				
0030 - 02 - 102 - 00 - 00 - 00	-	180				

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2070 - 00 - 108 - 60 - 00 - 01			144	4441	20-SEP-25	484024
<====Deduction Classification====>			Deduction Amount			481814
0028 - 00 - 107 - 00 - 00 - 00			-	2125		NET DED:- 2210
0030 - 01 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			57	1395	11-SEP-25	6078317
<====Deduction Classification====>			Deduction Amount			4981704
0028 - 00 - 107 - 00 - 00 - 00			-	12600		NET DED:- 1096613
0030 - 02 - 102 - 00 - 00 - 00			-	315		DDO CODE:- 300007
0070 - 60 - 800 - 03 - 00 - 00			-	4500		
0216 - 01 - 106 - 02 - 00 - 00			-	3450		
8009 - 01 - 101 - 00 - 00 - 00			-	964900		
8342 - 00 - 117 - 01 - 02 - 00			-	78848		
8658 - 00 - 112 - 00 - 00 - 00			-	32000		
2070 - 00 - 108 - 60 - 00 - 01			145	4442	20-SEP-25	597912
<====Deduction Classification====>			Deduction Amount			595182
0028 - 00 - 107 - 00 - 00 - 00			-	2625		NET DED:- 2730
0030 - 01 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			141	4438	20-SEP-25	484024
<====Deduction Classification====>			Deduction Amount			481814
0028 - 00 - 107 - 00 - 00 - 00			-	2125		NET DED:- 2210
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			143	4440	20-SEP-25	1024992
<====Deduction Classification====>			Deduction Amount			1020312
0028 - 00 - 107 - 00 - 00 - 00			-	4500		NET DED:- 4680
0030 - 01 - 102 - 00 - 00 - 00			-	180		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			142	4439	20-SEP-25	597912
<====Deduction Classification====>			Deduction Amount			595182
0028 - 00 - 107 - 00 - 00 - 00			-	2625		NET DED:- 2730
0030 - 02 - 102 - 00 - 00 - 00			-	105		DDO CODE:- 300007
2070 - 00 - 108 - 60 - 00 - 01			50	1388	11-SEP-25	78867
<====Deduction Classification====>			Deduction Amount			78562
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 305
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300007
0216 - 01 - 106 - 02 - 00 - 00			-	100		

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2070 - 00 - 108 - 60 - 00 - 01			51	1389	11-SEP-25	78867
<=====Deduction Classification=====>			Deduction Amount			78562
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			-	100		300007
2070 - 00 - 108 - 60 - 00 - 01			52	1390	11-SEP-25	315021
<=====Deduction Classification=====>			Deduction Amount			314101
0028 - 00 - 107 - 00 - 00 - 00			-	800		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:-
0216 - 01 - 106 - 02 - 00 - 00			-	100		300007
2070 - 00 - 108 - 60 - 00 - 01			53	1391	11-SEP-25	393039
<=====Deduction Classification=====>			Deduction Amount			304373
0028 - 00 - 107 - 00 - 00 - 00			-	1200		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-
8009 - 01 - 101 - 00 - 00 - 00			-	62700		300007
8011 - 00 - 107 - 00 - 00 - 00			-	180		
8342 - 00 - 117 - 01 - 02 - 00			-	24556		
2070 - 00 - 108 - 60 - 00 - 01			55	1393	11-SEP-25	120000
<=====Deduction Classification=====>			Deduction Amount			119970
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:-
						DDO CODE:-
						300007
2070 - 00 - 108 - 60 - 00 - 01			56	1394	11-SEP-25	4028917
<=====Deduction Classification=====>			Deduction Amount			3667716
0028 - 00 - 107 - 00 - 00 - 00			-	13400		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	335		DDO CODE:-
0070 - 60 - 800 - 03 - 00 - 00			-	3000		300007
0216 - 01 - 106 - 02 - 00 - 00			-	3950		
8011 - 00 - 107 - 00 - 00 - 00			-	570		
8342 - 00 - 117 - 01 - 02 - 00			-	338946		
8658 - 00 - 112 - 00 - 00 - 00			-	1000		
2070 - 00 - 108 - 60 - 00 - 02			114	2903	16-SEP-25	198219
<=====Deduction Classification=====>			Deduction Amount			198114
0030 - 02 - 102 - 00 - 00 - 00			-	105		NET DED:-
						DDO CODE:-
						300007

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 02	54	1392	11-SEP-25	28500	28485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	177	6044	25-SEP-25	53016	52991	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06	2	84	01-SEP-25	127206	127201	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07	169	5310	23-SEP-25	127500	127425	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	111	2900	16-SEP-25	12385	12380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	44	1098	10-SEP-25	123300	123235	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	109	2898	16-SEP-25	47500	47475	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	110	2899	16-SEP-25	97275	97255	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	113	2902	16-SEP-25	28500	28485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	43	1097	10-SEP-25	39200		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11	112	2901	16-SEP-25	28500	28485	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13	181	6132	25-SEP-25	1500	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00	-	1500		DDO CODE:-	300007	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 13				182	6133	25-SEP-25	1500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00				1500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				23	649	05-SEP-25	17900	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17900	
0041 - 00 - 102 - 01 - 00 - 00				17900			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				183	6134	25-SEP-25	1500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00				1500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				25	651	05-SEP-25	17900	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17900	
0041 - 00 - 102 - 01 - 00 - 00				17900			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				185	6136	25-SEP-25	1500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00				1500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				184	6135	25-SEP-25	1500	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00				1500			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				24	650	05-SEP-25	17900	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	17900	
0041 - 00 - 102 - 01 - 00 - 00				17900			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				176	6043	25-SEP-25	11005	11000	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13				79	2090	13-SEP-25	9993	9988	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				21	647	05-SEP-25	269546		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				22	648	05-SEP-25	42720	42680	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24				20	646	05-SEP-25	29370	29350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300007	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 108 - 60 - 00 - 24				167	5308	23-SEP-25	6608	6603	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				166	5307	23-SEP-25	9853	9848	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				108	2897	16-SEP-25	21379	21374	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				168	5309	23-SEP-25	30581	30576	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				105	2894	16-SEP-25	16504	16499	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				165	5306	23-SEP-25	9815	9810	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				107	2896	16-SEP-25	10239	10234	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				106	2895	16-SEP-25	50637	50632	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29				5	365	02-SEP-25	54392	54387	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300007	
2216 - 06 - 053 - 61 - 89 - 27				1	1107	10-SEP-25	113967	113962	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27				25	6193	25-SEP-25	28271	28266	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27				3	4079	19-SEP-25	104609	104604	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300001	

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30 Police					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2216 - 06 - 053 - 61 - 89 - 27 4 <====Deduction Classification====>		4086	19-SEP-25		88840 88835
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 5 <====Deduction Classification====>		4390	20-SEP-25		96620 96615
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 6 <====Deduction Classification====>		4391	20-SEP-25		55730 55725
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 7 <====Deduction Classification====>		6169	25-SEP-25		148881 148876
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 8 <====Deduction Classification====>		6170	25-SEP-25		43770 43765
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 9 <====Deduction Classification====>		6171	25-SEP-25		116153 116148
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 10 <====Deduction Classification====>		6172	25-SEP-25		31060 31055
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 11 <====Deduction Classification====>		6173	25-SEP-25		67840 67840
		Deduction	Amount		NET DED:- 5
					DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 12 <====Deduction Classification====>		6174	25-SEP-25		82797 82792
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 13 <====Deduction Classification====>		6175	25-SEP-25		99550 99545
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 14 <====Deduction Classification====>		6176	25-SEP-25		97520 97515
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001
2216 - 06 - 053 - 61 - 89 - 27 15 <====Deduction Classification====>		6177	25-SEP-25		116133 116128
		Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:- 300001

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 16		6178	25-SEP-25		71380	71375
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 17		6179	25-SEP-25		120680	120675
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 18		6184	25-SEP-25		78480	78475
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 20		6186	25-SEP-25		117550	117545
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 21		6187	25-SEP-25		145680	145675
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 22		6188	25-SEP-25		53181	53176
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 23		6189	25-SEP-25		56490	56485
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 24		6190	25-SEP-25		40199	40194
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 26		6194	25-SEP-25		35060	35055
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 27		6195	25-SEP-25		98855	98850
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 28		6196	25-SEP-25		92190	92185
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001
2216 - 06 - 053 - 61 - 89 - 27 29		6402	26-SEP-25		112207	112202
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300001

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2216 - 06 - 053 - 61 - 89 - 27 30			6403	26-SEP-25	72050	72045	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 19			6185	25-SEP-25	60890	60885	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300001	
2216 - 06 - 053 - 61 - 89 - 27 2			1108	10-SEP-25	70655	70650	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300001	
4055 - 00 - 207 - 44 - 60 - 51 1			3098	17-SEP-25	1875471	1875466	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300001	
30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 108 - 66 - 00 - 01 64			949	16-SEP-25	8955110	7615507	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1339603	
0028 - 00 - 107 - 00 - 00 - 00			-	20100	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			-	505			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
0216 - 01 - 106 - 02 - 00 - 00			-	900			
8009 - 01 - 101 - 00 - 00 - 00			-	1000000			
8011 - 00 - 107 - 00 - 00 - 00			-	570			
8342 - 00 - 117 - 01 - 02 - 00			-	315028			
2055 - 00 - 108 - 66 - 00 - 01 7			58	01-SEP-25	129927	129917	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 01 97			1704	22-SEP-25	284720	283420	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1300	
0028 - 00 - 107 - 00 - 00 - 00			-	1250	DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00			-	50			

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 108 - 66 - 00 - 01			96	1703	22-SEP-25	284720
<=====Deduction Classification=====>			Deduction Amount			283420
0028 - 00 - 107 - 00 - 00 - 00			-	1250		NET DED:- 1300
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 01			91	1698	22-SEP-25	93500
<=====Deduction Classification=====>			Deduction Amount			93445
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:- 55
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 01			77	1219	19-SEP-25	-12690072
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 02			60	945	16-SEP-25	37756
<=====Deduction Classification=====>			Deduction Amount			37736
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			37	559	09-SEP-25	30000
<=====Deduction Classification=====>			Deduction Amount			29995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			46	845	13-SEP-25	15665
<=====Deduction Classification=====>			Deduction Amount			15660
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			11	62	01-SEP-25	9680
<=====Deduction Classification=====>			Deduction Amount			9675
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			111	1806	23-SEP-25	15424
<=====Deduction Classification=====>			Deduction Amount			15419
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			106	1717	22-SEP-25	7831
<=====Deduction Classification=====>			Deduction Amount			7826
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			105	1716	22-SEP-25	24509
<=====Deduction Classification=====>			Deduction Amount			24504
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 108 - 66 - 00 - 06			102	1709	22-SEP-25	4200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- DDO CODE:- 300213

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30 Police					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 07 76 <=====Deduction Classification=====>	1219	19-SEP-25	12690072		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 07 2 <=====Deduction Classification=====>	53	01-SEP-25	46922		46917
		Deduction Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 07 3 <=====Deduction Classification=====>	54	01-SEP-25	15444		15439
		Deduction Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 11 34 <=====Deduction Classification=====>	555	09-SEP-25	41550		41525
		Deduction Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00 -	25		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 11 41 <=====Deduction Classification=====>	701	11-SEP-25	47100		47075
		Deduction Amount	NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00 -	25		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 24 21 <=====Deduction Classification=====>	315	04-SEP-25	109160		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 24 22 <=====Deduction Classification=====>	316	04-SEP-25	23102		23092
		Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 24 18 <=====Deduction Classification=====>	69	01-SEP-25	10662		10652
		Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 29 26 <=====Deduction Classification=====>	320	04-SEP-25	10554		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 29 53 <=====Deduction Classification=====>	852	13-SEP-25	5300		5295
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 29 24 <=====Deduction Classification=====>	318	04-SEP-25	17002		16997
		Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300213
2055 - 00 - 108 - 66 - 00 - 29 54 <=====Deduction Classification=====>	853	13-SEP-25	1500		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 29		27	321	04-SEP-25	25372	25367
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01		9	60	01-SEP-25	101591	101586
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01		62	947	16-SEP-25	13895593	12352364
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1543229
0028 - 00 - 107 - 00 - 00 - 00		-	35650		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		-	900			
0216 - 01 - 106 - 02 - 00 - 00		-	2200			
8009 - 01 - 101 - 00 - 00 - 00		-	836000			
8011 - 00 - 107 - 00 - 00 - 00		-	1275			
8342 - 00 - 117 - 01 - 02 - 00		-	667204			
2055 - 00 - 109 - 00 - 45 - 01		63	948	16-SEP-25	4943437	4281758
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	661679
0028 - 00 - 107 - 00 - 00 - 00		-	12400		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00		-	315			
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8009 - 01 - 101 - 00 - 00 - 00		-	453200			
8011 - 00 - 107 - 00 - 00 - 00		-	270			
8342 - 00 - 117 - 01 - 02 - 00		-	193044			
8658 - 00 - 112 - 00 - 00 - 00		-	100			
2055 - 00 - 109 - 00 - 45 - 01		65	950	16-SEP-25	2098890	1710555
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	388335
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		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	304900			
8011 - 00 - 107 - 00 - 00 - 00		-	255			
8342 - 00 - 117 - 01 - 02 - 00		-	72845			

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 01			39	561	09-SEP-25	44758 44753
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			5	56	01-SEP-25	151501 151491
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			4	55	01-SEP-25	58443 58438
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			113	1808	23-SEP-25	85416 85026
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2055 - 00 - 109 - 00 - 45 - 01			112	1807	23-SEP-25	85416 85026
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	375		NET DED:- 390
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2055 - 00 - 109 - 00 - 45 - 01			103	1710	22-SEP-25	2597553 2585698
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	11400		NET DED:- 11855
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			-	455		
2055 - 00 - 109 - 00 - 45 - 01			98	1705	22-SEP-25	1452072 1445442
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	6375		NET DED:- 6630
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			-	255		
2055 - 00 - 109 - 00 - 45 - 01			66	951	16-SEP-25	4044067 3468720
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	10750		NET DED:- 575347
						DDO CODE:- 300213
0030 - 02 - 102 - 00 - 00 - 00			-	270		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	380900		
8011 - 00 - 107 - 00 - 00 - 00			-	390		
8342 - 00 - 117 - 01 - 02 - 00			-	181639		
8658 - 00 - 112 - 00 - 00 - 00			-	698		

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 45 - 01			94	1701	22-SEP-25	2597553
<====Deduction Classification====>			Deduction Amount			2585698
0028 - 00 - 107 - 00 - 00 - 00			-	11400		NET DED:- 11855
0030 - 02 - 102 - 00 - 00 - 00			-	455		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			75	1218	19-SEP-25	-10880175
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 01			95	1702	22-SEP-25	1452072
<====Deduction Classification====>			Deduction Amount			1445442
0028 - 00 - 107 - 00 - 00 - 00			-	6375		NET DED:- 6630
0030 - 02 - 102 - 00 - 00 - 00			-	255		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			49	848	13-SEP-25	28317
<====Deduction Classification====>			Deduction Amount			28302
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			43	706	11-SEP-25	9754
<====Deduction Classification====>			Deduction Amount			9749
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			42	705	11-SEP-25	2808
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			58	943	16-SEP-25	56634
<====Deduction Classification====>			Deduction Amount			56604
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			67	952	16-SEP-25	19500
<====Deduction Classification====>			Deduction Amount			19490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			61	946	16-SEP-25	47195
<====Deduction Classification====>			Deduction Amount			47170
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 02			59	944	16-SEP-25	18878
<====Deduction Classification====>			Deduction Amount			18868
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			85	1227	19-SEP-25	23209
<====Deduction Classification====>			Deduction Amount			23204
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300213

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06				35	557	09-SEP-25	60000	59995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				92	1699	22-SEP-25	10146	10141	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				93	1700	22-SEP-25	10310	10305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				99	1706	22-SEP-25	30457	30452	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				100	1707	22-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				101	1708	22-SEP-25	8237	8232	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				107	1718	22-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				108	1803	23-SEP-25	80358	80353	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				109	1804	23-SEP-25	16984	16979	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				110	1805	23-SEP-25	7863	7858	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				36	558	09-SEP-25	14640	14635	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06				38	560	09-SEP-25	51036	51031	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 06			10	61	01-SEP-25	400000 399995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			12	63	01-SEP-25	5630 5625
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			15	66	01-SEP-25	6455 6450
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			16	67	01-SEP-25	8126 8121
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			44	843	13-SEP-25	44137 44132
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			45	844	13-SEP-25	21782 21777
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			47	846	13-SEP-25	21832 21827
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			56	855	13-SEP-25	10237 10232
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			57	856	13-SEP-25	26265 26260
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			13	64	01-SEP-25	20210 20205
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			14	65	01-SEP-25	30000 29995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 06			17	68	01-SEP-25	12116 12111
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06 86	1228	19-SEP-25		73574	73569	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 74	1218	19-SEP-25		10880175		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 78	1220	19-SEP-25		61341	61336	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 1	52	01-SEP-25		199176	199136	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 01 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 40	562	09-SEP-25		16396	14931	
<=====Deduction Classification=====>				NET DED:-	1465	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
8342 - 00 - 117 - 01 - 02 - 00	-	1460				
2055 - 00 - 109 - 00 - 45 - 07 6	57	01-SEP-25		2237		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 07 55	854	13-SEP-25		223358	223353	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 8	59	01-SEP-25		34200	34175	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 48	847	13-SEP-25		42784	42769	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11 90	1643	22-SEP-25		0		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 81	1223	19-SEP-25		4200		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 45 - 13 80			1222	19-SEP-25		5400 5395
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 82			1224	19-SEP-25		3400 3400
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
DDO CODE:-						300213
2055 - 00 - 109 - 00 - 45 - 13 83			1225	19-SEP-25		4900 4900
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
DDO CODE:-						300213
2055 - 00 - 109 - 00 - 45 - 13 88			1230	19-SEP-25		40472 40467
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 84			1226	19-SEP-25		11675 11670
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 50			849	13-SEP-25		5000 5000
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
DDO CODE:-						300213
2055 - 00 - 109 - 00 - 45 - 13 33			554	09-SEP-25		31500 31495
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 79			1221	19-SEP-25		2909 2909
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
DDO CODE:-						300213
2055 - 00 - 109 - 00 - 45 - 13 87			1229	19-SEP-25		9688 9683
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 89			1231	19-SEP-25		9688 9683
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 13 104			1711	22-SEP-25		19113 19108
<====Deduction Classification====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300213
2055 - 00 - 109 - 00 - 45 - 24 23			317	04-SEP-25		49756 49736
<====Deduction Classification====>			Deduction	Amount		NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 300213

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 24 19				70	01-SEP-25		21324	21304	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				-	20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 20				314	04-SEP-25		270368	270278	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				-	90		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 72				958	16-SEP-25		9115	9110	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 71				957	16-SEP-25		11369	11364	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 70				956	16-SEP-25		18822	18817	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 69				955	16-SEP-25		12426	12421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 68				954	16-SEP-25		10916	10911	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 52				851	13-SEP-25		5500	5495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 51				850	13-SEP-25		17176	17171	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 32				326	04-SEP-25		16662	16657	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 31				325	04-SEP-25		16306	16301	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 30				324	04-SEP-25		21670	21665	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300213	

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30 Police						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 29		28	322	04-SEP-25	12041	12036
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29		73	959	16-SEP-25	13569	13564
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29		25	319	04-SEP-25	37621	37616
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29		29	323	04-SEP-25	13994	13989
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300213
30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 46 - 01		58	1290	23-SEP-25	683328	680208
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3120
0028 - 00 - 107 - 00 - 00 - 00		-	3000		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		-	120			
2055 - 00 - 109 - 00 - 46 - 01		52	1044	20-SEP-25	1205	1103
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00		-	102		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01		35	585	16-SEP-25	18000	17995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01		34	584	16-SEP-25	5131403	4433848
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	697555
0028 - 00 - 107 - 00 - 00 - 00		-	12675		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00		-	320			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	150			
8009 - 01 - 101 - 00 - 00 - 00		-	490300			

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	135			
8342 - 00 - 117 - 01 - 02 - 00 -						-	192975			
2055 - 00 - 109 - 00 - 46 - 01 33						583	16-SEP-25	6406851	5637337	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	769514	
0028 - 00 - 107 - 00 - 00 - 00 -						-	16600	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00 -						-	415			
8009 - 01 - 101 - 00 - 00 - 00 -						-	436500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	90			
8342 - 00 - 117 - 01 - 02 - 00 -						-	315909			
2055 - 00 - 109 - 00 - 46 - 01 32						582	16-SEP-25	1979799	1390605	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	589194	
0028 - 00 - 107 - 00 - 00 - 00 -						-	4350	DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00 -						-	115			
0070 - 60 - 800 - 03 - 00 - 00 -						-	3500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	524700			
8011 - 00 - 107 - 00 - 00 - 00 -						-	190			
8342 - 00 - 117 - 01 - 02 - 00 -						-	56339			
2055 - 00 - 109 - 00 - 46 - 01 28						574	15-SEP-25	7958	7953	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 27						573	15-SEP-25	26458	24223	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2235	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-	300416	
8342 - 00 - 117 - 01 - 02 - 00 -						-	2230			
2055 - 00 - 109 - 00 - 46 - 01 26						572	15-SEP-25	161322	161312	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -						-	10	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 25						571	15-SEP-25	3730	3416	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	314	
8342 - 00 - 117 - 01 - 02 - 00 -						-	314	DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 46 - 01 24 <=====Deduction Classification=====>	24	570	15-SEP-25	4102	3756	
			Deduction Amount	NET DED:-	346	
8342 - 00 - 117 - 01 - 02 - 00 -		346		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 23 <=====Deduction Classification=====>	23	569	15-SEP-25	3728	3412	
			Deduction Amount	NET DED:-	316	
8342 - 00 - 117 - 01 - 02 - 00 -		316		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 22 <=====Deduction Classification=====>	22	568	15-SEP-25	5882	5357	
			Deduction Amount	NET DED:-	525	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	300416	
8342 - 00 - 117 - 01 - 02 - 00 -		520				
2055 - 00 - 109 - 00 - 46 - 01 4 <=====Deduction Classification=====>	4	49	02-SEP-25	21250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 3 <=====Deduction Classification=====>	3	48	02-SEP-25	11800		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 2 <=====Deduction Classification=====>	2	47	02-SEP-25	12650		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 1 <=====Deduction Classification=====>	1	46	02-SEP-25	4950		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 7 <=====Deduction Classification=====>	7	152	03-SEP-25	263423	263403	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -		20		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 67 <=====Deduction Classification=====>	67	1332	23-SEP-25	28472	28342	
			Deduction Amount	NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -		125		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
2055 - 00 - 109 - 00 - 46 - 01 56 <=====Deduction Classification=====>	56	1288	23-SEP-25	854160	850260	
			Deduction Amount	NET DED:-	3900	
0028 - 00 - 107 - 00 - 00 - 00 -		3750		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00 -		150				
2055 - 00 - 109 - 00 - 46 - 01 45 <=====Deduction Classification=====>	45	1037	20-SEP-25	8900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300416	

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 01			48	1040	20-SEP-25	11764 10719
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1045
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
8342 - 00 - 117 - 01 - 02 - 00			-	1040		
2055 - 00 - 109 - 00 - 46 - 01			51	1043	20-SEP-25	4000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			53	1045	20-SEP-25	6000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 01			57	1289	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2055 - 00 - 109 - 00 - 46 - 01			59	1291	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2055 - 00 - 109 - 00 - 46 - 01			60	1292	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2055 - 00 - 109 - 00 - 46 - 01			61	1293	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2055 - 00 - 109 - 00 - 46 - 01			62	1294	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2055 - 00 - 109 - 00 - 46 - 01			63	1295	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 01			64	1296	23-SEP-25	854160 850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2055 - 00 - 109 - 00 - 46 - 01			65	1297	23-SEP-25	683328 680208
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3120
0028 - 00 - 107 - 00 - 00 - 00			-	3000		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	120		
2055 - 00 - 109 - 00 - 46 - 01			66	1331	23-SEP-25	28472 28342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 300416
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 109 - 00 - 46 - 02			18	564	15-SEP-25	161074 160989
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			19	565	15-SEP-25	20500 20490
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			16	562	15-SEP-25	30725 30710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 02			17	563	15-SEP-25	30725 30710
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			71	1427	24-SEP-25	11806 11801
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			70	1426	24-SEP-25	8973 8968
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			69	1425	24-SEP-25	33472 33467
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			39	902	19-SEP-25	40610 40605
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 46 - 06			38	901	19-SEP-25	64670 64665
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			37	900	19-SEP-25	9070 9065
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			72	1428	24-SEP-25	7294 7289
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			30	580	16-SEP-25	47177 47172
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			36	899	19-SEP-25	11757 11752
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			73	1429	24-SEP-25	4710 4710
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			11	469	11-SEP-25	8953 8948
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			40	903	19-SEP-25	7153 7148
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			15	474	11-SEP-25	35530 35525
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 06			13	472	11-SEP-25	23673 23668
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			49	1041	20-SEP-25	3500 3500
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 300416
2055 - 00 - 109 - 00 - 46 - 11			50	1042	20-SEP-25	21700 21690
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 300416

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 11		54	1164	22-SEP-25	21500	21490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		55	1165	22-SEP-25	14100	14090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		8	211	05-SEP-25	12486	12481
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		9	212	05-SEP-25	9625	9620
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		41	942	20-SEP-25	7500	7495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		42	943	20-SEP-25	1450	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		43	945	20-SEP-25	10000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		44	946	20-SEP-25	60000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		47	1039	20-SEP-25	26600	26585
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11		46	1038	20-SEP-25	4725	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13		29	575	15-SEP-25	12707	12702
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13		5	50	02-SEP-25	1408	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300416

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 14 68<=====Deduction Classification=====>			1333	23-SEP-25	22014	21999	
				Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			-	15	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 12<=====Deduction Classification=====>			471	11-SEP-25	60315	60295	
				Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 24 14<=====Deduction Classification=====>			473	11-SEP-25	107172	107142	
				Deduction Amount	NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00			-	30	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 31<=====Deduction Classification=====>			581	16-SEP-25	33140	33135	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 21<=====Deduction Classification=====>			567	15-SEP-25	28760	28755	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 20<=====Deduction Classification=====>			566	15-SEP-25	10000	9995	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 29 6<=====Deduction Classification=====>			51	02-SEP-25	23000	22995	
				Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 41 10<=====Deduction Classification=====>			468	11-SEP-25	25000	24995	
				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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 01 15<=====Deduction Classification=====>			551	20-SEP-25	7812434	6474730	
				Deduction Amount	NET DED:-	1337704	
0028 - 00 - 107 - 00 - 00 - 00			-	18300	DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00			-	460			
0070 - 60 - 800 - 03 - 00 - 00			-	4500			
0216 - 01 - 106 - 02 - 00 - 00			-	1750			

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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=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				1049500		
8011 - 00 - 107 - 00 - 00 - 00 -				660		
8342 - 00 - 117 - 01 - 02 - 00 -				261011		
8658 - 00 - 112 - 00 - 00 - 00 -				1523		
2055 - 00 - 109 - 00 - 47 - 01 19			555	20-SEP-25	2619424	2607464
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11960
0028 - 00 - 107 - 00 - 00 - 00 -				11500	DDO CODE:-	300112
0030 - 01 - 102 - 00 - 00 - 00 -				460		
2055 - 00 - 109 - 00 - 47 - 01 20			556	20-SEP-25	2619424	2607464
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	11960
0028 - 00 - 107 - 00 - 00 - 00 -				11500	DDO CODE:-	300112
0030 - 01 - 102 - 00 - 00 - 00 -				460		
2055 - 00 - 109 - 00 - 47 - 01 29			627	20-SEP-25	21000	20990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01 30			628	20-SEP-25	21000	20990
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02 16			552	20-SEP-25	27000	26985
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -				15	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02 17			553	20-SEP-25	7548	7543
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02 18			554	20-SEP-25	37756	37736
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00 -				20	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 06 14			106	11-SEP-25	50000	49995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 06 21			557	20-SEP-25	17597	17592
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 06 23 <=====Deduction Classification=====>	559	20-SEP-25	2500	NET DED:-	300112	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 06 24 <=====Deduction Classification=====>	560	20-SEP-25	8009	NET DED:-	8004	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 06 26 <=====Deduction Classification=====>	624	20-SEP-25	4435	NET DED:-	300112	
				DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 07 72 <=====Deduction Classification=====>	1120	25-SEP-25	15425	NET DED:-	14034	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	1386					
2055 - 00 - 109 - 00 - 47 - 07 3 <=====Deduction Classification=====>	77	09-SEP-25	44758	NET DED:-	44753	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 07 4 <=====Deduction Classification=====>	78	09-SEP-25	95795	NET DED:-	95790	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 07 7 <=====Deduction Classification=====>	81	09-SEP-25	58443	NET DED:-	58438	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 07 6 <=====Deduction Classification=====>	80	09-SEP-25	98693	NET DED:-	98688	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 07 5 <=====Deduction Classification=====>	79	09-SEP-25	53452	NET DED:-	53447	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 07 67 <=====Deduction Classification=====>	1115	25-SEP-25	5709	NET DED:-	5704	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 07 68 <=====Deduction Classification=====>	1116	25-SEP-25	5017	NET DED:-	5012	
				DDO CODE:-	300112	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 07 69 <=====Deduction Classification=====>	1117	25-SEP-25	3633	NET DED:-	300112	
		Deduction Amount		DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 07 70 <=====Deduction Classification=====>	1118	25-SEP-25	7266	NET DED:-	7261	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 07 71 <=====Deduction Classification=====>	1119	25-SEP-25	2941	NET DED:-	2681	
		Deduction Amount		DDO CODE:-	260	
8342 - 00 - 117 - 01 - 02 - 00 -	260			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 33 <=====Deduction Classification=====>	895	24-SEP-25	13500	NET DED:-	13495	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 35 <=====Deduction Classification=====>	897	24-SEP-25	3900	NET DED:-	300112	
		Deduction Amount		DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 11 40 <=====Deduction Classification=====>	902	24-SEP-25	9940	NET DED:-	9935	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 34 <=====Deduction Classification=====>	896	24-SEP-25	14000	NET DED:-	13995	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 42 <=====Deduction Classification=====>	904	24-SEP-25	16650	NET DED:-	16645	
		Deduction Amount		DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 11 59 <=====Deduction Classification=====>	921	24-SEP-25	3250	NET DED:-	300112	
		Deduction Amount		DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 11 58 <=====Deduction Classification=====>	920	24-SEP-25	3250	NET DED:-	300112	
		Deduction Amount		DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 11 57 <=====Deduction Classification=====>	919	24-SEP-25	3250	NET DED:-	300112	
		Deduction Amount		DDO CODE:-		
2055 - 00 - 109 - 00 - 47 - 11 56 <=====Deduction Classification=====>	918	24-SEP-25	3250	NET DED:-	300112	
		Deduction Amount		DDO CODE:-		

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 11			55	917	24-SEP-25	32950 32945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			54	916	24-SEP-25	6000 5995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			53	915	24-SEP-25	9400 9395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			52	914	24-SEP-25	5691 5686
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			51	913	24-SEP-25	1800 1800
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			50	912	24-SEP-25	3200 3200
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			49	911	24-SEP-25	4725 4725
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			48	910	24-SEP-25	4550 4550
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			47	909	24-SEP-25	3250 3250
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			46	908	24-SEP-25	3250 3250
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			45	907	24-SEP-25	3375 3375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11			44	906	24-SEP-25	3375 3375
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 109 - 00 - 47 - 11 43			905	24-SEP-25		10800 10795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 36			898	24-SEP-25		8638 8633
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 37			899	24-SEP-25		8028 8023
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 38			900	24-SEP-25		6873 6868
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 39			901	24-SEP-25		11272 11267
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 11 41			903	24-SEP-25		16650 16645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 9			83	09-SEP-25		12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 8			82	09-SEP-25		648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 27			625	20-SEP-25		47921 47916
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 22			558	20-SEP-25		454
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 64			1073	25-SEP-25		648
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112
2055 - 00 - 109 - 00 - 47 - 13 65			1074	25-SEP-25		1509
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300112

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 13 66 <=====Deduction Classification=====>	1075	25-SEP-25	1943	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 14 32 <=====Deduction Classification=====>	630	20-SEP-25	6000	NET DED:-		0
				DDO CODE:-		300112
0041 - 00 - 102 - 01 - 00 - 00 -	6000					
2055 - 00 - 109 - 00 - 47 - 14 11 <=====Deduction Classification=====>	85	09-SEP-25	6000	NET DED:-		0
				DDO CODE:-		300112
0041 - 00 - 102 - 01 - 00 - 00 -	6000					
2055 - 00 - 109 - 00 - 47 - 14 31 <=====Deduction Classification=====>	629	20-SEP-25	4000	NET DED:-		0
				DDO CODE:-		300112
0041 - 00 - 102 - 01 - 00 - 00 -	4000					
2055 - 00 - 109 - 00 - 47 - 14 10 <=====Deduction Classification=====>	84	09-SEP-25	1000	NET DED:-		0
				DDO CODE:-		300112
0041 - 00 - 102 - 01 - 00 - 00 -	1000					
2055 - 00 - 109 - 00 - 47 - 24 2 <=====Deduction Classification=====>	76	09-SEP-25	57754	NET DED:-		57734
				DDO CODE:-		300112
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2055 - 00 - 109 - 00 - 47 - 24 1 <=====Deduction Classification=====>	75	09-SEP-25	78636	NET DED:-		78606
				DDO CODE:-		300112
0030 - 01 - 102 - 00 - 00 - 00 -	30					
2055 - 00 - 109 - 00 - 47 - 29 13 <=====Deduction Classification=====>	105	11-SEP-25	9680	NET DED:-		9675
				DDO CODE:-		300112
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 29 63 <=====Deduction Classification=====>	1072	25-SEP-25	8750	NET DED:-		8745
				DDO CODE:-		300112
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 29 28 <=====Deduction Classification=====>	626	20-SEP-25	47107	NET DED:-		47102
				DDO CODE:-		300112
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2055 - 00 - 109 - 00 - 47 - 29 61 <=====Deduction Classification=====>	1070	25-SEP-25	3440	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 29 60 <=====Deduction Classification=====>	1069	25-SEP-25	11500	NET DED:-		11495
				DDO CODE:-		300112
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 29		62	1071	25-SEP-25	15450	15445
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29		12	104	11-SEP-25	11901	11896
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 41		25	561	20-SEP-25	75000	74995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300112
30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2055 - 00 - 104 - 65 - 00 - 01		338	1224	12-SEP-25	3954868	3615993
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	338875
0028 - 00 - 107 - 00 - 00 - 00		-	11800		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		-	295			
8009 - 01 - 101 - 00 - 00 - 00		-	91000			
8011 - 00 - 107 - 00 - 00 - 00		-	210			
8342 - 00 - 117 - 01 - 02 - 00		-	235570			
2055 - 00 - 104 - 65 - 00 - 01		90	671	11-SEP-25	652050	652000
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		89	670	11-SEP-25	314272	314247
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		88	669	11-SEP-25	216545	216525
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		87	668	11-SEP-25	501354	501304
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 01			85	666	11-SEP-25	242250
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
2055 - 00 - 104 - 65 - 00 - 01			57	284	04-SEP-25	8106
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 104 - 65 - 00 - 01			409	1542	15-SEP-25	168482
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300311
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2055 - 00 - 104 - 65 - 00 - 01			351	1237	12-SEP-25	15522885
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						14183272
0028 - 00 - 107 - 00 - 00 - 00			-	50350		
0030 - 02 - 102 - 00 - 00 - 00			-	1260		
8009 - 01 - 101 - 00 - 00 - 00			-	261500		
8011 - 00 - 107 - 00 - 00 - 00			-	5950		
8342 - 00 - 117 - 01 - 02 - 00			-	1019831		
8658 - 00 - 112 - 00 - 00 - 00			-	722		
2055 - 00 - 104 - 65 - 00 - 01			350	1236	12-SEP-25	4383387
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						3973940
0028 - 00 - 107 - 00 - 00 - 00			-	13200		
0030 - 02 - 102 - 00 - 00 - 00			-	330		
8009 - 01 - 101 - 00 - 00 - 00			-	15000		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	150		
8342 - 00 - 117 - 01 - 02 - 00			-	285767		
2055 - 00 - 104 - 65 - 00 - 01			349	1235	12-SEP-25	72902
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						67471
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	5226		
2055 - 00 - 104 - 65 - 00 - 01			347	1233	12-SEP-25	250482
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						235942
0028 - 00 - 107 - 00 - 00 - 00			-	600		
						14540
						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 -							15				
8009 - 01 - 101 - 00 - 00 - 00 -							5000				
8342 - 00 - 117 - 01 - 02 - 00 -							8925				
2055 - 00 - 104 - 65 - 00 - 01							346	1232	12-SEP-25	61719	57108
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		4611
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
8342 - 00 - 117 - 01 - 02 - 00 -							4376				
2055 - 00 - 104 - 65 - 00 - 01							345	1231	12-SEP-25	142297	112032
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		30265
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							30000				
8011 - 00 - 107 - 00 - 00 - 00 -							60				
2055 - 00 - 104 - 65 - 00 - 01							344	1230	12-SEP-25	5129130	4458834
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		670296
0028 - 00 - 107 - 00 - 00 - 00 -							14400		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -							360				
8009 - 01 - 101 - 00 - 00 - 00 -							413500				
8011 - 00 - 107 - 00 - 00 - 00 -							180				
8342 - 00 - 117 - 01 - 02 - 00 -							240000				
8658 - 00 - 112 - 00 - 00 - 00 -							1856				
2055 - 00 - 104 - 65 - 00 - 01							343	1229	12-SEP-25	3546995	3266430
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		280565
0028 - 00 - 107 - 00 - 00 - 00 -							10600		DDO CODE:-		300311
0030 - 02 - 102 - 00 - 00 - 00 -							265				
8009 - 01 - 101 - 00 - 00 - 00 -							52500				
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							217050				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 65 - 00 - 01		86	667	11-SEP-25	464163	464128
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		506	2118	20-SEP-25	72882368	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		247	1133	12-SEP-25	99691	99686
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		110	724	11-SEP-25	223790	223770
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 01		339	1225	12-SEP-25	4156835	3756377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	400458
0028 - 00 - 107 - 00 - 00 - 00		-	12200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		-	305			
8009 - 01 - 101 - 00 - 00 - 00		-	125000			
8011 - 00 - 107 - 00 - 00 - 00		-	235			
8342 - 00 - 117 - 01 - 02 - 00		-	261430			
8658 - 00 - 112 - 00 - 00 - 00		-	1288			
2055 - 00 - 104 - 65 - 00 - 01		340	1226	12-SEP-25	2173514	1940223
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	233291
0028 - 00 - 107 - 00 - 00 - 00		-	6150		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		-	155			
8009 - 01 - 101 - 00 - 00 - 00		-	139000			
8011 - 00 - 107 - 00 - 00 - 00		-	70			
8342 - 00 - 117 - 01 - 02 - 00		-	87583			
8658 - 00 - 112 - 00 - 00 - 00		-	333			
2055 - 00 - 104 - 65 - 00 - 01		341	1227	12-SEP-25	46588	42684
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3904
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	3699			

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2055 - 00 - 104 - 65 - 00 - 01	342	1228	12-SEP-25	10815747	9907099	
<=====Deduction Classification=====>				NET DED:-	908648	
0028 - 00 - 107 - 00 - 00 - 00	-	46950		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	1175				
8342 - 00 - 117 - 01 - 02 - 00	-	860523				
2055 - 00 - 104 - 65 - 00 - 02	348	1234	12-SEP-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	96	710	11-SEP-25	125475	125470	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	542	2973	24-SEP-25	313013	312968	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	410	1543	15-SEP-25	90426	90396	
<=====Deduction Classification=====>				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	337	1223	12-SEP-25	43738	43733	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	443	1910	18-SEP-25	6582	6577	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	449	1916	18-SEP-25	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	111	725	11-SEP-25	350705	350690	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	97	711	11-SEP-25	31781	31776	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 06	524	2743	23-SEP-25	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	

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30 Police					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification=====	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 07 <=====Deduction Classification=====>	505	2118	20-SEP-25	-72882368	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 07 <=====Deduction Classification=====>	517	2329	22-SEP-25	1037000	1036390
			Deduction Amount	NET DED:-	610
0030 - 02 - 102 - 00 - 00 - 00			610	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 07 <=====Deduction Classification=====>	526	2745	23-SEP-25	747655	747570
			Deduction Amount	NET DED:-	85
0030 - 01 - 102 - 00 - 00 - 00			85	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 07 <=====Deduction Classification=====>	527	2746	23-SEP-25	90000	89990
			Deduction Amount	NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00			10	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 07 <=====Deduction Classification=====>	543	2974	24-SEP-25	52496	52491
			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	156	780	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	157	781	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	158	782	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	159	783	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	160	784	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	161	785	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	162	786	11-SEP-25	4687	
			Deduction Amount	NET DED:-	
				DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	163	787	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	164	788	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	165	789	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	166	790	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	168	792	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	26	253	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	27	254	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	28	255	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	29	256	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	30	257	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	31	258	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	32	259	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 33 <=====Deduction Classification=====>	260	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 35 <=====Deduction Classification=====>	262	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 36 <=====Deduction Classification=====>	263	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 38 <=====Deduction Classification=====>	265	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 39 <=====Deduction Classification=====>	266	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 40 <=====Deduction Classification=====>	267	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 41 <=====Deduction Classification=====>	268	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 42 <=====Deduction Classification=====>	269	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 43 <=====Deduction Classification=====>	270	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 44 <=====Deduction Classification=====>	271	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 45 <=====Deduction Classification=====>	272	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311
2055 - 00 - 104 - 65 - 00 - 11 46 <=====Deduction Classification=====>	273	04-SEP-25	Deduction Amount	1625 NET DED:- DDO CODE:-	300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	47	274	04-SEP-25	1625	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	525	2744	23-SEP-25	30305	30300	
			Deduction Amount		NET DED:-	
					5	
					DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	228	852	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	229	853	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	230	854	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	231	855	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	232	856	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	233	857	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	234	858	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	235	859	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	237	861	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	239	863	11-SEP-25	3062	NET DED:-	
			Deduction Amount		DDO CODE:-	
					300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	240	864	11-SEP-25	3062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	241	865	11-SEP-25	3062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	48	275	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	49	276	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	50	277	04-SEP-25	2275		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	52	279	04-SEP-25	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	54	281	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	55	282	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	56	283	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	529	2846	24-SEP-25	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	530	2847	24-SEP-25	44268	44258	
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	531	2960	24-SEP-25	35399	35394	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 11			541	2972	24-SEP-25	6600 6595
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			62	457	09-SEP-25	1625
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			63	458	09-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			112	736	11-SEP-25	6562 6557
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			113	737	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			114	738	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			115	739	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			116	740	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			117	741	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			118	742	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			119	743	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			120	744	11-SEP-25	4687
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300311

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	122	746	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	123	747	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	124	748	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	125	749	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	126	750	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	128	752	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	129	753	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	130	754	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	131	755	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	132	756	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	133	757	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	134	758	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	136	760	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	137	761	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	138	762	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	139	763	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	140	764	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	141	765	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	142	766	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	143	767	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	144	768	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	145	769	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	146	770	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	147	771	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	148	772	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	150	774	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	151	775	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	152	776	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	153	777	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	154	778	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	222	846	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	292	1178	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	272	1158	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	329	1215	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	453	1920	18-SEP-25	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	169	793	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	170	794	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	171	795	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	172	796	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	173	797	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	175	799	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	176	800	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	177	801	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	178	802	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	179	803	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	180	804	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	182	806	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	183	807	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	184	808	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	185	809	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	186	810	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	187	811	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	188	812	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	189	813	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	190	814	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	191	815	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	192	816	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	193	817	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	194	818	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	196	820	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	197	821	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	198	822	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	199	823	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	200	824	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	201	825	11-SEP-25	7500	7495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	203	827	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	204	828	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	205	829	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	206	830	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	207	831	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	209	833	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	210	834	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	211	835	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	212	836	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	214	838	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	215	839	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	216	840	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	217	841	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	218	842	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	219	843	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	220	844	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	221	845	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	223	847	11-SEP-25 Deduction Amount	4687 NET DED:- DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <====Deduction Classification====>	224	848	11-SEP-25 Deduction Amount	6562 NET DED:- DDO CODE:-	6557 5	300311
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11	225	849	11-SEP-25	6562	6557	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	226	850	11-SEP-25	3062		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	227	851	11-SEP-25	3062		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	242	866	11-SEP-25	3062		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	243	867	11-SEP-25	4287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	244	868	11-SEP-25	4287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	245	869	11-SEP-25	4287		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	53	280	04-SEP-25	1625		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	155	779	11-SEP-25	4687		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	202	826	11-SEP-25	4687		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	238	862	11-SEP-25	3062		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11	279	1165	12-SEP-25	1187		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	287	1173	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	331	1217	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	465	2011	19-SEP-25	8200	8195	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	37	264	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	135	759	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	181	805	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	248	1134	12-SEP-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	355	1241	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	51	278	04-SEP-25	1750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	149	773	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	195	819	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	236	860	11-SEP-25	3062		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	269	1155	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	464	2010	19-SEP-25	8200	8195	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	268	1154	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	320	1206	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	447	1914	18-SEP-25	5100	5095	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			5			
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	23	250	04-SEP-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	121	745	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	167	791	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	208	832	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	34	261	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	127	751	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	174	798	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	213	837	11-SEP-25	4687		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	309	1195	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	354	1240	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	307	1193	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	308	1194	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	310	1196	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	311	1197	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	312	1198	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	313	1199	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	314	1200	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	315	1201	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	316	1202	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	317	1203	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	318	1204	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	319	1205	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	21	248	04-SEP-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	22	249	04-SEP-25	3000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	24	251	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	25	252	04-SEP-25	1625		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	249	1135	12-SEP-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	250	1136	12-SEP-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	251	1137	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	252	1138	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	253	1139	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	254	1140	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	255	1141	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	256	1142	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	257	1143	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	258	1144	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	259	1145	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	260	1146	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	261	1147	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	262	1148	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	263	1149	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	264	1150	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	265	1151	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	266	1152	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	267	1153	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	270	1156	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	271	1157	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	273	1159	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	274	1160	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	275	1161	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	276	1162	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	277	1163	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	278	1164	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	280	1166	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	281	1167	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	282	1168	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	283	1169	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	284	1170	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	285	1171	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	286	1172	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	288	1174	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	289	1175	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	290	1176	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	291	1177	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	293	1179	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	294	1180	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	295	1181	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	296	1182	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	297	1183	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	298	1184	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	299	1185	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	300	1186	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	301	1187	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	302	1188	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	303	1189	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	304	1190	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	305	1191	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	306	1192	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	321	1207	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	322	1208	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	323	1209	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	324	1210	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	325	1211	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	326	1212	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	327	1213	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	328	1214	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	330	1216	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	332	1218	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	333	1219	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	334	1220	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	335	1221	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	336	1222	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	352	1238	12-SEP-25	139200	139120	
			Deduction Amount	NET DED:-	80	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			80			
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	353	1239	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	356	1242	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	357	1243	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	358	1244	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	359	1245	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	360	1246	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	361	1247	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	362	1248	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	363	1249	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	364	1250	12-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	403	1536	15-SEP-25	2137		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	404	1537	15-SEP-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	405	1538	15-SEP-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	406	1539	15-SEP-25	1662		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	407	1540	15-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	408	1541	15-SEP-25	1187		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	440	1872	18-SEP-25	6938	6933	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	441	1873	18-SEP-25	6938	6933	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	442	1874	18-SEP-25	5100	5095	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	444	1911	18-SEP-25	12150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	445	1912	18-SEP-25	5100	5095	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 11 <=====Deduction Classification=====>	446	1913	18-SEP-25	8200	8195	
			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2055 - 00 - 104 - 65 - 00 - 11			448	1915	18-SEP-25	18400 18395
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			450	1917	18-SEP-25	7450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			451	1918	18-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			452	1919	18-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			460	2006	19-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			461	2007	19-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			462	2008	19-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			463	2009	19-SEP-25	8200 8195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			494	2040	19-SEP-25	5100 5095
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			502	2068	19-SEP-25	128700 128670
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			503	2069	19-SEP-25	130500 130425
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 300311
2055 - 00 - 104 - 65 - 00 - 11			504	2070	19-SEP-25	40800 40760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 40
0030 - 02 - 102 - 00 - 00 - 00			-	40		DDO CODE:- 300311

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30 Police					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11 19 <=====Deduction Classification=====>	246	04-SEP-25	3000		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 11 20 <=====Deduction Classification=====>	247	04-SEP-25	3000		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 11 522 <=====Deduction Classification=====>	2476	23-SEP-25	8200	8195	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 473 <=====Deduction Classification=====>	2019	19-SEP-25	8000	7995	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 467 <=====Deduction Classification=====>	2013	19-SEP-25	10675	10670	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 480 <=====Deduction Classification=====>	2026	19-SEP-25	29741	29736	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 479 <=====Deduction Classification=====>	2025	19-SEP-25	7400	7395	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 478 <=====Deduction Classification=====>	2024	19-SEP-25	4248		
		Deduction Amount	NET DED:-		
			DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 477 <=====Deduction Classification=====>	2023	19-SEP-25	12000	11995	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 476 <=====Deduction Classification=====>	2022	19-SEP-25	12466	12461	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 474 <=====Deduction Classification=====>	2020	19-SEP-25	10086	10081	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311
2055 - 00 - 104 - 65 - 00 - 13 472 <=====Deduction Classification=====>	2018	19-SEP-25	15657	15652	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 13				475	2021	19-SEP-25	10032	10027	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				471	2017	19-SEP-25	8800	8795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				470	2016	19-SEP-25	10226	10221	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				469	2015	19-SEP-25	14846	14841	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				468	2014	19-SEP-25	11109	11104	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 13				466	2012	19-SEP-25	15425	15420	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				246	870	11-SEP-25	5343	5338	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				109	723	11-SEP-25	7160	7155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				108	722	11-SEP-25	13224	13219	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				107	721	11-SEP-25	13014	13009	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				493	2039	19-SEP-25	10074	10069	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				492	2038	19-SEP-25	9994	9989	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24				491	2037	19-SEP-25	10062	10057	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				490	2036	19-SEP-25	9819	9814	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				487	2033	19-SEP-25	10170	10165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				485	2031	19-SEP-25	9975	9970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				484	2030	19-SEP-25	10046	10041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				483	2029	19-SEP-25	20568	20563	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				482	2028	19-SEP-25	38280	38275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				481	2027	19-SEP-25	17534	17529	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				489	2035	19-SEP-25	9959	9954	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				488	2034	19-SEP-25	10054	10049	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 24				486	2032	19-SEP-25	10034	10029	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				101	715	11-SEP-25	9428	9423	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-		5	DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 29				102	716	11-SEP-25	8245	8240	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				103	717	11-SEP-25	19876	19871	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				104	718	11-SEP-25	14310	14305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				99	713	11-SEP-25	15326	15321	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				106	720	11-SEP-25	8692	8687	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				98	712	11-SEP-25	11594	11589	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				100	714	11-SEP-25	15275	15270	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 29				105	719	11-SEP-25	10898	10893	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01				381	1465	15-SEP-25	5160159	4723389	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	436770	
0028 - 00 - 107 - 00 - 00 - 00				-	16400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	410				
8342 - 00 - 117 - 01 - 02 - 00				-	419960				
2055 - 00 - 104 - 66 - 00 - 01				390	1474	15-SEP-25	42053	38558	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3495	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	3290				

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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				391	1475	15-SEP-25	4962435	4441141	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	521294	
0028 - 00 - 107 - 00 - 00 - 00				-	17800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	445				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	184000				
8011 - 00 - 107 - 00 - 00 - 00				-	180				
8342 - 00 - 117 - 01 - 02 - 00				-	316869				
2055 - 00 - 104 - 66 - 00 - 01				411	1669	16-SEP-25	4333637	3966593	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	367044	
0028 - 00 - 107 - 00 - 00 - 00				-	14000		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	350				
8011 - 00 - 107 - 00 - 00 - 00				-	840				
8342 - 00 - 117 - 01 - 02 - 00				-	351854				
2055 - 00 - 104 - 66 - 00 - 01				412	1670	16-SEP-25	387900	355540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	32360	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
8011 - 00 - 107 - 00 - 00 - 00				-	50				
8342 - 00 - 117 - 01 - 02 - 00				-	30465				
2055 - 00 - 104 - 66 - 00 - 01				413	1671	16-SEP-25	8801469	8063911	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	737558	
0028 - 00 - 107 - 00 - 00 - 00				-	37800		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	945				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	698783				
2055 - 00 - 104 - 66 - 00 - 01				459	2005	19-SEP-25	6368762	5394640	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	974122	
0028 - 00 - 107 - 00 - 00 - 00				-	14200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				-	355				
0070 - 60 - 800 - 03 - 00 - 00				-	2500				
8009 - 01 - 101 - 00 - 00 - 00				-	802000				
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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00 -							154358				
8658 - 00 - 112 - 00 - 00 - 00 -							649				
2055 - 00 - 104 - 66 - 00 - 01							495	2061	19-SEP-25	91036	80831
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							10000				
2055 - 00 - 104 - 66 - 00 - 01							496	2062	19-SEP-25	16027	12322
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3705	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							3500				
2055 - 00 - 104 - 66 - 00 - 01							497	2063	19-SEP-25	16027	12322
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3705	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8009 - 01 - 101 - 00 - 00 - 00 -							3500				
2055 - 00 - 104 - 66 - 00 - 01							500	2066	19-SEP-25	28472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01							507	2187	21-SEP-25	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01							380	1464	15-SEP-25	114536	104823
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9713	
0028 - 00 - 107 - 00 - 00 - 00 -							400		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							9303				
2055 - 00 - 104 - 66 - 00 - 01							501	2067	19-SEP-25	28472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2055 - 00 - 104 - 66 - 00 - 01	379	1463	15-SEP-25	3205573	2910529	
<=====Deduction Classification=====>				NET DED:-	295044	
				DDO CODE:-	300311	
0028 - 00 - 107 - 00 - 00 - 00	-	12250				
0030 - 02 - 102 - 00 - 00 - 00	-	310				
8009 - 01 - 101 - 00 - 00 - 00	-	81000				
8011 - 00 - 107 - 00 - 00 - 00	-	80				
8342 - 00 - 117 - 01 - 02 - 00	-	201304				
8658 - 00 - 112 - 00 - 00 - 00	-	100				
2055 - 00 - 104 - 66 - 00 - 02	382	1466	15-SEP-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 66 - 00 - 02	498	2064	19-SEP-25	18878	18868	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 104 - 66 - 00 - 02	16	76	02-SEP-25	19508	19498	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 104 - 66 - 00 - 06	61	309	05-SEP-25	100000	99995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2055 - 00 - 104 - 66 - 00 - 06	396	1480	15-SEP-25	18055	18045	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 104 - 66 - 00 - 06	17	77	02-SEP-25	158970	158925	
<=====Deduction Classification=====>				NET DED:-	45	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2055 - 00 - 104 - 66 - 00 - 06	532	2961	24-SEP-25	140691	140681	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2055 - 00 - 104 - 66 - 00 - 06	533	2962	24-SEP-25	84062	84037	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2055 - 00 - 104 - 66 - 00 - 06	91	673	11-SEP-25	47698	47693	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06				395	1479	15-SEP-25	136559	136549	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07				515	2327	22-SEP-25	54257	54252	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07				499	2065	19-SEP-25	1028500	1027895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				-	605		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07				514	2326	22-SEP-25	470675	470625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 01 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				401	1485	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				393	1477	15-SEP-25	4050		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				398	1482	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				528	2845	24-SEP-25	105875	105830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				523	2580	23-SEP-25	39150		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				458	1969	19-SEP-25	27615	27610	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				378	1462	15-SEP-25	4000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				392	1476	15-SEP-25	18850	18845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11				394	1478	15-SEP-25	9900	9895	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				397	1481	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				400	1484	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				399	1483	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				402	1486	15-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11				516	2328	22-SEP-25	5100	5095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				95	677	11-SEP-25	4670		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				389	1473	15-SEP-25	8779	8774	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				388	1472	15-SEP-25	10878	10873	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				387	1471	15-SEP-25	10440	10435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				386	1470	15-SEP-25	10000	9995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13				385	1469	15-SEP-25	8201	8196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 104 - 66 - 00 - 13			384	1468	15-SEP-25	10820
<====Deduction Classification====>			Deduction Amount			10815
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			518	2472	23-SEP-25	281127
<====Deduction Classification====>			Deduction Amount			281122
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			519	2473	23-SEP-25	320238
<====Deduction Classification====>			Deduction Amount			320233
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			520	2474	23-SEP-25	189208
<====Deduction Classification====>			Deduction Amount			189203
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			521	2475	23-SEP-25	190372
<====Deduction Classification====>			Deduction Amount			190372
						NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 24			94	676	11-SEP-25	40800
<====Deduction Classification====>			Deduction Amount			40800
						NET DED:-
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			456	1967	19-SEP-25	800
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	800		NET DED:- 800
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			454	1965	19-SEP-25	600
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	600		NET DED:- 600
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			455	1966	19-SEP-25	600
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	600		NET DED:- 600
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			93	675	11-SEP-25	17784
<====Deduction Classification====>			Deduction Amount			17779
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			92	674	11-SEP-25	6122
<====Deduction Classification====>			Deduction Amount			6117
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300311
2055 - 00 - 104 - 66 - 00 - 29			545	3060	26-SEP-25	5000
<====Deduction Classification====>			Deduction Amount			5000
						NET DED:-
						DDO CODE:- 300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 29				544	3059	26-SEP-25	22532	22527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				540	2969	24-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				539	2968	24-SEP-25	8100	8095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				538	2967	24-SEP-25	3980		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				537	2966	24-SEP-25	6600	6595	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				457	1968	19-SEP-25	800	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00				-	800		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				535	2964	24-SEP-25	4956		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				534	2963	24-SEP-25	5650	5645	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				18	244	04-SEP-25	25084	25079	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				383	1467	15-SEP-25	1000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29				536	2965	24-SEP-25	9500	9495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01				76	623	11-SEP-25	1907053	1743867	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	163186	
0028 - 00 - 107 - 00 - 00 - 00				-	5750		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 -							-	145			
8011 - 00 - 107 - 00 - 00 - 00 -							-	250			
8342 - 00 - 117 - 01 - 02 - 00 -							-	157041			
2055 - 00 - 109 - 00 - 48 - 01							510	2275	22-SEP-25	6020794	5993364
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27430	
0028 - 00 - 107 - 00 - 00 - 00 -							-	26375	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	1055			
2055 - 00 - 109 - 00 - 48 - 01							84	631	11-SEP-25	3633114	3324585
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	308529	
0028 - 00 - 107 - 00 - 00 - 00 -							-	10800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	270			
8011 - 00 - 107 - 00 - 00 - 00 -							-	420			
8342 - 00 - 117 - 01 - 02 - 00 -							-	297039			
2055 - 00 - 109 - 00 - 48 - 01							83	630	11-SEP-25	2693647	2377860
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315787	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
0070 - 60 - 800 - 03 - 00 - 00 -							-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	225000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	83782			
2055 - 00 - 109 - 00 - 48 - 01							511	2276	22-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
2055 - 00 - 109 - 00 - 48 - 01							512	2277	22-SEP-25	6020794	5993364
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27430	
0028 - 00 - 107 - 00 - 00 - 00 -							-	26375	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	1055			
2055 - 00 - 109 - 00 - 48 - 01							513	2278	22-SEP-25	28472	28342
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	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
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2055 - 00 - 109 - 00 - 48 - 01			11	37	02-SEP-25	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						300314
2055 - 00 - 109 - 00 - 48 - 01			68	615	11-SEP-25	3717046
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						3146673
0028 - 00 - 107 - 00 - 00 - 00 -				6400		
0030 - 02 - 102 - 00 - 00 - 00 -				160		
0070 - 60 - 800 - 03 - 00 - 00 -				6500		
8009 - 01 - 101 - 00 - 00 - 00 -				542500		
8011 - 00 - 107 - 00 - 00 - 00 -				300		
8342 - 00 - 117 - 01 - 02 - 00 -				14413		
8658 - 00 - 112 - 00 - 00 - 00 -				100		
2055 - 00 - 109 - 00 - 48 - 01			69	616	11-SEP-25	4556471
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						3781246
0028 - 00 - 107 - 00 - 00 - 00 -				9000		
0030 - 02 - 102 - 00 - 00 - 00 -				225		
8009 - 01 - 101 - 00 - 00 - 00 -				765000		
8658 - 00 - 112 - 00 - 00 - 00 -				1000		
2055 - 00 - 109 - 00 - 48 - 01			70	617	11-SEP-25	3002187
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						2460617
0028 - 00 - 107 - 00 - 00 - 00 -				5600		
0030 - 02 - 102 - 00 - 00 - 00 -				140		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
8009 - 01 - 101 - 00 - 00 - 00 -				523000		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8658 - 00 - 112 - 00 - 00 - 00 -				11800		
2055 - 00 - 109 - 00 - 48 - 01			71	618	11-SEP-25	2152040
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
						1884045
0028 - 00 - 107 - 00 - 00 - 00 -				4200		
0030 - 02 - 102 - 00 - 00 - 00 -				105		

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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 -							-	150			
8009 - 01 - 101 - 00 - 00 - 00 -							-	262500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	40			
2055 - 00 - 109 - 00 - 48 - 01 72							619	11-SEP-25	2118708	1893920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	224788	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	145			
8009 - 01 - 101 - 00 - 00 - 00 -							-	110500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	108133			
2055 - 00 - 109 - 00 - 48 - 01 73							620	11-SEP-25	1803061	1563041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	240020	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3600	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	90			
0216 - 01 - 106 - 02 - 00 - 00 -							-	300			
8009 - 01 - 101 - 00 - 00 - 00 -							-	236000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	30			
2055 - 00 - 109 - 00 - 48 - 01 74							621	11-SEP-25	1670308	1439028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	231280	
0028 - 00 - 107 - 00 - 00 - 00 -							-	3200	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	80			
8009 - 01 - 101 - 00 - 00 - 00 -							-	228000			
2055 - 00 - 109 - 00 - 48 - 01 75							622	11-SEP-25	1703091	1556176	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146915	
0028 - 00 - 107 - 00 - 00 - 00 -							-	5300	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
8011 - 00 - 107 - 00 - 00 - 00 -							-	320			
8342 - 00 - 117 - 01 - 02 - 00 -							-	141160			

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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 - 109 - 00 - 48 - 01			77	624	11-SEP-25	1616882
<=====Deduction Classification=====>			Deduction Amount			1479472
0028 - 00 - 107 - 00 - 00 - 00			-	5000		NET DED:- 137410
0030 - 02 - 102 - 00 - 00 - 00			-	125		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	210		
8342 - 00 - 117 - 01 - 02 - 00			-	132075		
2055 - 00 - 109 - 00 - 48 - 01			78	625	11-SEP-25	1775096
<=====Deduction Classification=====>			Deduction Amount			1621456
0028 - 00 - 107 - 00 - 00 - 00			-	5550		NET DED:- 153640
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	430		
8342 - 00 - 117 - 01 - 02 - 00			-	147520		
2055 - 00 - 109 - 00 - 48 - 01			79	626	11-SEP-25	1514564
<=====Deduction Classification=====>			Deduction Amount			1384895
0028 - 00 - 107 - 00 - 00 - 00			-	4400		NET DED:- 129669
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	300		
8342 - 00 - 117 - 01 - 02 - 00			-	124859		
2055 - 00 - 109 - 00 - 48 - 01			80	627	11-SEP-25	191762
<=====Deduction Classification=====>			Deduction Amount			174798
0028 - 00 - 107 - 00 - 00 - 00			-	900		NET DED:- 16964
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 300314
8011 - 00 - 107 - 00 - 00 - 00			-	90		
8342 - 00 - 117 - 01 - 02 - 00			-	15944		
2055 - 00 - 109 - 00 - 48 - 02			367	1253	13-SEP-25	21000
<=====Deduction Classification=====>			Deduction Amount			20990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
2055 - 00 - 109 - 00 - 48 - 02			366	1252	13-SEP-25	103829
<=====Deduction Classification=====>			Deduction Amount			103774
0030 - 02 - 102 - 00 - 00 - 00			-	55		NET DED:- 55
2055 - 00 - 109 - 00 - 48 - 02			81	628	11-SEP-25	129000
<=====Deduction Classification=====>			Deduction Amount			128935
0030 - 02 - 102 - 00 - 00 - 00			-	65		NET DED:- 65
						DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 48 - 06			434	1819	17-SEP-25	7767
<====Deduction Classification====>			Deduction Amount			7762
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			436	1821	17-SEP-25	6161
<====Deduction Classification====>			Deduction Amount			6156
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			437	1822	17-SEP-25	3570
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			438	1823	17-SEP-25	4766
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			439	1824	17-SEP-25	34685
<====Deduction Classification====>			Deduction Amount			34680
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			6	20	01-SEP-25	71134
<====Deduction Classification====>			Deduction Amount			71129
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			7	21	01-SEP-25	8407
<====Deduction Classification====>			Deduction Amount			8402
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			8	22	01-SEP-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			10	24	01-SEP-25	40544
<====Deduction Classification====>			Deduction Amount			40539
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			14	59	02-SEP-25	3937
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			82	629	11-SEP-25	8480
<====Deduction Classification====>			Deduction Amount			8475
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			373	1259	13-SEP-25	14100
<====Deduction Classification====>			Deduction Amount			14095
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 06	375	1261	13-SEP-25	8747	8742	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	5	19	01-SEP-25	7202	7197	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	9	23	01-SEP-25	21364	21359	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	372	1258	13-SEP-25	19985	19980	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	15	60	02-SEP-25	29080	29075	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	435	1820	17-SEP-25	18419	18414	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	374	1260	13-SEP-25	14392	14387	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	376	1262	13-SEP-25	3975		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	377	1263	13-SEP-25	9673	9668	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	1	15	01-SEP-25	29130	29125	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	2	16	01-SEP-25	107841	107836	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06	3	17	01-SEP-25	7093	7088	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	300314	

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 48 - 06			4	18	01-SEP-25	18007
<=====Deduction Classification=====>			Deduction Amount			18002
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 06			433	1818	17-SEP-25	8654
<=====Deduction Classification=====>			Deduction Amount			8649
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 11			12	57	02-SEP-25	28351
<=====Deduction Classification=====>			Deduction Amount			28346
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			508	2210	22-SEP-25	40000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			420	1805	17-SEP-25	31200
<=====Deduction Classification=====>			Deduction Amount			31195
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			59	297	04-SEP-25	35000
<=====Deduction Classification=====>			Deduction Amount			34995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			60	298	04-SEP-25	39803
<=====Deduction Classification=====>			Deduction Amount			39798
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			509	2211	22-SEP-25	50000
<=====Deduction Classification=====>			Deduction Amount			49975
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			13	58	02-SEP-25	13800
<=====Deduction Classification=====>			Deduction Amount			13795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			66	613	11-SEP-25	128337
<=====Deduction Classification=====>			Deduction Amount			128332
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 13			67	614	11-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 300314
2055 - 00 - 109 - 00 - 48 - 24			369	1255	13-SEP-25	120285
<=====Deduction Classification=====>			Deduction Amount			120240
0030 - 02 - 102 - 00 - 00 - 00			-	45		NET DED:- 45
						DDO CODE:- 300314

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30 Police						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 24		368	1254	13-SEP-25	115830	115790
<====Deduction Classification====>		Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24		371	1257	13-SEP-25	57300	57280
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24		370	1256	13-SEP-25	43034	43024
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		416	1738	16-SEP-25	30397	30392
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		415	1737	16-SEP-25	12330	12325
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		414	1736	16-SEP-25	13512	13507
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		428	1813	17-SEP-25	13570	13565
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		417	1739	16-SEP-25	15892	15887
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		65	612	11-SEP-25	40539	40534
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		64	611	11-SEP-25	27942	27937
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		418	1740	16-SEP-25	22856	22851
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 29		419	1741	16-SEP-25	15754	15749
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	300314

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 29				421	1806	17-SEP-25	12980	12975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				422	1807	17-SEP-25	13570	13565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				423	1808	17-SEP-25	11800	11795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				424	1809	17-SEP-25	11800	11795	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				425	1810	17-SEP-25	14160	14155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				426	1811	17-SEP-25	12980	12975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				427	1812	17-SEP-25	12980	12975	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				429	1814	17-SEP-25	14160	14155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				430	1815	17-SEP-25	13570	13565	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 29				431	1816	17-SEP-25	12390	12385	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24				58	296	04-SEP-25	17820	17815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24				432	1817	17-SEP-25	17820	17815	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	300314	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 61 - 41			365	1251	13-SEP-25	37000	36995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	300314
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2055 - 00 - 109 - 00 - 49 - 01			21	149	08-SEP-25	58443	58438
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			24	152	08-SEP-25	60214	60209
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			25	153	08-SEP-25	98693	98688
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			26	154	08-SEP-25	75831	75826
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			29	157	08-SEP-25	79534	79529
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			30	158	08-SEP-25	56672	56667
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			31	159	08-SEP-25	80500	80495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			51	518	13-SEP-25	6452353	5487067
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0028 - 00 - 107 - 00 - 00 - 00			-	15300		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			-	385			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
0216 - 01 - 106 - 02 - 00 - 00			-	300			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							-	722400			
8011 - 00 - 107 - 00 - 00 - 00 -							-	210			
8342 - 00 - 117 - 01 - 02 - 00 -							-	225191			
2055 - 00 - 109 - 00 - 49 - 01							52	519	13-SEP-25	6286448	5267218
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		1019230
0028 - 00 - 107 - 00 - 00 - 00 -							-	15850	DDO CODE: -		301321
0030 - 02 - 102 - 00 - 00 - 00 -							-	400			
8009 - 01 - 101 - 00 - 00 - 00 -							-	765000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	525			
8342 - 00 - 117 - 01 - 02 - 00 -							-	237455			
2055 - 00 - 109 - 00 - 49 - 01							53	520	13-SEP-25	3242811	2530189
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		712622
0028 - 00 - 107 - 00 - 00 - 00 -							-	8250	DDO CODE: -		301321
0030 - 02 - 102 - 00 - 00 - 00 -							-	215			
0070 - 60 - 800 - 03 - 00 - 00 -							-	3000			
0216 - 01 - 106 - 02 - 00 - 00 -							-	700			
8009 - 01 - 101 - 00 - 00 - 00 -							-	581900			
8011 - 00 - 107 - 00 - 00 - 00 -							-	375			
8342 - 00 - 117 - 01 - 02 - 00 -							-	118182			
2055 - 00 - 109 - 00 - 49 - 01							54	521	13-SEP-25	2818341	2515990
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0028 - 00 - 107 - 00 - 00 - 00 -							-	7450	DDO CODE: -		301321
0030 - 02 - 102 - 00 - 00 - 00 -							-	190			
8009 - 01 - 101 - 00 - 00 - 00 -							-	3500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	165000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	126031			
2055 - 00 - 109 - 00 - 49 - 01							55	522	13-SEP-25	3665413	3134155
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		531258
0028 - 00 - 107 - 00 - 00 - 00 -							-	9250	DDO CODE: -		301321
0030 - 02 - 102 - 00 - 00 - 00 -							-	235			

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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=====>																									
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8009 - 01 - 101 - 00 - 00 - 00 -	362700																								
8011 - 00 - 107 - 00 - 00 - 00 -	165																								
8342 - 00 - 117 - 01 - 02 - 00 -	157408																								
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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			82	1104	22-SEP-25	383338	381598
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0028 - 00 - 107 - 00 - 00 - 00			-	1675		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			-	65			
2055 - 00 - 109 - 00 - 49 - 01			83	1105	22-SEP-25	854160	850260
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00			-	3750		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			-	150			
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0028 - 00 - 107 - 00 - 00 - 00			-	2375		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			-	95			
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<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8060
0028 - 00 - 107 - 00 - 00 - 00			-	7750		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00			-	310			
2055 - 00 - 109 - 00 - 49 - 01			3	131	08-SEP-25	59092	59087
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			4	132	08-SEP-25	72206	72201
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			5	133	08-SEP-25	85320	85315
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2055 - 00 - 109 - 00 - 49 - 01			6	134	08-SEP-25	94010	94005
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			7	135	08-SEP-25	60830	60825
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			8	136	08-SEP-25	72206	72201
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	301321

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01 9 <====Deduction Classification====>	137	08-SEP-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 10 <====Deduction Classification====>	138	08-SEP-25	Deduction Amount	72206	72201	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 11 <====Deduction Classification====>	139	08-SEP-25	Deduction Amount	94010	94005	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 12 <====Deduction Classification====>	140	08-SEP-25	Deduction Amount	60214	60209	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 13 <====Deduction Classification====>	141	08-SEP-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
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2055 - 00 - 109 - 00 - 49 - 01 14 <====Deduction Classification====>	142	08-SEP-25	Deduction Amount	50876	50871	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 16 <====Deduction Classification====>	144	08-SEP-25	Deduction Amount	91324	91319	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 17 <====Deduction Classification====>	145	08-SEP-25	Deduction Amount	60830	60825	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 18 <====Deduction Classification====>	146	08-SEP-25	Deduction Amount	55616	55611	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 19 <====Deduction Classification====>	147	08-SEP-25	Deduction Amount	87848	87843	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 20 <====Deduction Classification====>	148	08-SEP-25	Deduction Amount	96854	96849	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 105 <====Deduction Classification====>	1479	24-SEP-25	Deduction Amount	10500	10495	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 02	104	1478	24-SEP-25	10500	10495	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	62	531	13-SEP-25	49500	49475	
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0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02	86	1228	23-SEP-25	84951	84906	
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0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	23	151	08-SEP-25	9537	9532	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	42	170	08-SEP-25	20040	20035	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301321	
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				DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	57	526	13-SEP-25	1431		
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2055 - 00 - 109 - 00 - 49 - 06	58	527	13-SEP-25	241988		
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2055 - 00 - 109 - 00 - 49 - 06	60	529	13-SEP-25	14909	14904	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 06	61	530	13-SEP-25	5850	5845	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 49 - 06			67	536	13-SEP-25	57420
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2055 - 00 - 109 - 00 - 49 - 06			39	167	08-SEP-25	26969
<====Deduction Classification====>			Deduction Amount			26964
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
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2055 - 00 - 109 - 00 - 49 - 06			40	168	08-SEP-25	164454
<====Deduction Classification====>			Deduction Amount			164449
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						DDO CODE:- 301321
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2055 - 00 - 109 - 00 - 49 - 06			59	528	13-SEP-25	18699
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<====Deduction Classification====>			Deduction Amount			52790
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
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						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 11			92	1234	23-SEP-25	3000
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<====Deduction Classification====>			Deduction Amount			17945
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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 101			1243	23-SEP-25	18000	17995
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11 98			1240	23-SEP-25	18000	17995
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2055 - 00 - 109 - 00 - 49 - 13 69			538	13-SEP-25	2817	
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					DDO CODE:-	301321

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30 Police									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 13 46				280	11-SEP-25		20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 45				279	11-SEP-25		30000	29995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 44				278	11-SEP-25		10170	10165	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 37				165	08-SEP-25		539		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 76				545	13-SEP-25		1290	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1290	
0215 - 01 - 103 - 00 - 00 - 00				-	1290		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 36				164	08-SEP-25		5276		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 73				542	13-SEP-25		6475	6470	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 38				166	08-SEP-25		1363		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 65				534	13-SEP-25		39498	39468	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 74				543	13-SEP-25		92022	91992	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 14 103				1245	23-SEP-25		73200	73170	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 48				282	11-SEP-25		5343	5338	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301321	

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30 Police						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 49 - 24			66	535	13-SEP-25	5343
<====Deduction Classification====>			Deduction Amount			5338
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			50	284	11-SEP-25	8015
<====Deduction Classification====>			Deduction Amount			8010
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			43	277	11-SEP-25	8015
<====Deduction Classification====>			Deduction Amount			8010
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			35	163	08-SEP-25	147764
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			33	161	08-SEP-25	16029
<====Deduction Classification====>			Deduction Amount			16014
0030 - 02 - 102 - 00 - 00 - 00			-	15		NET DED:- 15
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			32	160	08-SEP-25	5343
<====Deduction Classification====>			Deduction Amount			5338
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			34	162	08-SEP-25	54219
<====Deduction Classification====>			Deduction Amount			54199
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			49	283	11-SEP-25	10686
<====Deduction Classification====>			Deduction Amount			10681
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			70	539	13-SEP-25	147764
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			71	540	13-SEP-25	21372
<====Deduction Classification====>			Deduction Amount			21352
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 24			72	541	13-SEP-25	64905
<====Deduction Classification====>			Deduction Amount			64880
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 301321
2055 - 00 - 109 - 00 - 49 - 29			75	544	13-SEP-25	6000
<====Deduction Classification====>			Deduction Amount			0
0041 - 00 - 102 - 01 - 00 - 00			-	6000		NET DED:- 6000
						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 - 29			47	281	11-SEP-25	3430	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 29			77	546	13-SEP-25	4000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	4000
0041 - 00 - 102 - 01 - 00 - 00				4000		DDO CODE: -	301321
2055 - 00 - 109 - 00 - 49 - 41			68	537	13-SEP-25	75000	
<=====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			96	1031	22-SEP-25	4555520	4534720
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	20800
0028 - 00 - 107 - 00 - 00 - 00				20000		DDO CODE: -	301422
0030 - 02 - 102 - 00 - 00 - 00				800			
2055 - 00 - 109 - 00 - 50 - 01			4	57	03-SEP-25	61985	61980
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 01			73	284	05-SEP-25	59024	53278
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5746
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE: -	301422
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				5541			
2055 - 00 - 109 - 00 - 50 - 01			1	54	03-SEP-25	60214	60209
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 01			2	55	03-SEP-25	63917	63912
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 01			3	56	03-SEP-25	63917	63912
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE: -	301422

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30 Police					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01 5 <====Deduction Classification====>	58	03-SEP-25	56672	56667	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 6 <====Deduction Classification====>	59	03-SEP-25	56672	56667	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 8 <====Deduction Classification====>	61	03-SEP-25	58443	58438	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 9 <====Deduction Classification====>	62	03-SEP-25	60214	60209	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 10 <====Deduction Classification====>	63	03-SEP-25	58443	58438	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 11 <====Deduction Classification====>	64	03-SEP-25	53452	53447	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 12 <====Deduction Classification====>	65	03-SEP-25	53452	53447	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 13 <====Deduction Classification====>	66	03-SEP-25	56672	56667	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 14 <====Deduction Classification====>	67	03-SEP-25	60214	60209	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 15 <====Deduction Classification====>	68	03-SEP-25	58443	58438	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 16 <====Deduction Classification====>	69	03-SEP-25	53452	53447	
	Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 88 <====Deduction Classification====>	695	14-SEP-25	3586577	3132560	
	Deduction Amount		NET DED:-	454017	
0028 - 00 - 107 - 00 - 00 - 00	-	9100	DDO CODE:-	301422	

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							235				
0216 - 01 - 106 - 02 - 00 - 00 - -							300				
8009 - 01 - 101 - 00 - 00 - 00 - -							257000				
8011 - 00 - 107 - 00 - 00 - 00 - -							120				
8342 - 00 - 117 - 01 - 02 - 00 - -							187162				
8658 - 00 - 112 - 00 - 00 - 00 - -							100				
2055 - 00 - 109 - 00 - 50 - 01 - 89							696	14-SEP-25	3076551	2682264	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	394287	
0028 - 00 - 107 - 00 - 00 - 00 - -							7300		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00 - -							185				
8009 - 01 - 101 - 00 - 00 - 00 - -							298000				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
8342 - 00 - 117 - 01 - 02 - 00 - -							88742				
2055 - 00 - 109 - 00 - 50 - 01 - 91							698	14-SEP-25	2052908	1860981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	191927	
0028 - 00 - 107 - 00 - 00 - 00 - -							5200		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00 - -							130				
0216 - 01 - 106 - 02 - 00 - 00 - -							700				
8009 - 01 - 101 - 00 - 00 - 00 - -							90000				
8011 - 00 - 107 - 00 - 00 - 00 - -							60				
8342 - 00 - 117 - 01 - 02 - 00 - -							95837				
2055 - 00 - 109 - 00 - 50 - 01 - 92							699	14-SEP-25	2581363	1980245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	601118	
0028 - 00 - 107 - 00 - 00 - 00 - -							5700		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00 - -							145				
0070 - 60 - 800 - 03 - 00 - 00 - -							4500				
0216 - 01 - 106 - 02 - 00 - 00 - -							700				
8009 - 01 - 101 - 00 - 00 - 00 - -							514400				
8011 - 00 - 107 - 00 - 00 - 00 - -							150				
8342 - 00 - 117 - 01 - 02 - 00 - -							71523				

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30 Police										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00 -							4000			
2055 - 00 - 109 - 00 - 50 - 01 17						70	03-SEP-25	56672	56667	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 93						700	14-SEP-25	3180251	2713980	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	466271	
0028 - 00 - 107 - 00 - 00 - 00 -							8250	DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00 -							210			
8009 - 01 - 101 - 00 - 00 - 00 -							303500			
8011 - 00 - 107 - 00 - 00 - 00 -							215			
8342 - 00 - 117 - 01 - 02 - 00 -							154096			
2055 - 00 - 109 - 00 - 50 - 01 18						71	03-SEP-25	56672	56667	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 19						72	03-SEP-25	60214	60209	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 20						73	03-SEP-25	58443	58438	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 21						74	03-SEP-25	56672	56667	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 22						75	03-SEP-25	58443	58438	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 23						76	03-SEP-25	58443	58438	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01 24						77	03-SEP-25	44758	44753	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	301422	

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30 Police									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 01				25	78	03-SEP-25	61985	61980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				26	79	03-SEP-25	60214	60209	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				27	80	03-SEP-25	46046	46041	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				28	81	03-SEP-25	53452	53447	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				29	82	03-SEP-25	94990	94985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				30	83	03-SEP-25	61985	61980	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				31	84	03-SEP-25	78085	78080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				32	85	03-SEP-25	81949	81944	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				33	86	03-SEP-25	58443	58438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				34	87	03-SEP-25	98693	98688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				35	88	03-SEP-25	98693	98688	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 01				36	89	03-SEP-25	75831	75826	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	301422	

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 50 - 01			37	90	03-SEP-25	56672
<====Deduction Classification====>			Deduction Amount			56667
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			38	91	03-SEP-25	60214
<====Deduction Classification====>			Deduction Amount			60209
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			39	92	03-SEP-25	94990
<====Deduction Classification====>			Deduction Amount			94985
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			40	93	03-SEP-25	75831
<====Deduction Classification====>			Deduction Amount			75826
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			41	94	03-SEP-25	75831
<====Deduction Classification====>			Deduction Amount			75826
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			42	95	03-SEP-25	78085
<====Deduction Classification====>			Deduction Amount			78080
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			43	96	03-SEP-25	53452
<====Deduction Classification====>			Deduction Amount			53447
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			44	97	03-SEP-25	63917
<====Deduction Classification====>			Deduction Amount			63912
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			97	1032	22-SEP-25	4555520
<====Deduction Classification====>			Deduction Amount			4534720
0028 - 00 - 107 - 00 - 00 - 00			-	20000		NET DED:- 20800
0030 - 02 - 102 - 00 - 00 - 00			-	800		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			90	697	14-SEP-25	100179
<====Deduction Classification====>			Deduction Amount			99969
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 01			7	60	03-SEP-25	46046
<====Deduction Classification====>			Deduction Amount			46041
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2055 - 00 - 109 - 00 - 50 - 02			95	821	16-SEP-25	151635
<====Deduction Classification====>			Deduction Amount			151555
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:- 80
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 02			94	701	14-SEP-25	64500
<====Deduction Classification====>			Deduction Amount			64470
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:- 30
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 02			63	116	03-SEP-25	156695
<====Deduction Classification====>			Deduction Amount			156615
0030 - 02 - 102 - 00 - 00 - 00			-	80		NET DED:- 80
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			59	112	03-SEP-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			47	100	03-SEP-25	19289
<====Deduction Classification====>			Deduction Amount			19284
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			48	101	03-SEP-25	4817
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			49	102	03-SEP-25	10379
<====Deduction Classification====>			Deduction Amount			10374
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			50	103	03-SEP-25	4196
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			51	104	03-SEP-25	45183
<====Deduction Classification====>			Deduction Amount			45178
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			52	105	03-SEP-25	12358
<====Deduction Classification====>			Deduction Amount			12353
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			53	106	03-SEP-25	9444
<====Deduction Classification====>			Deduction Amount			9439
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 301422
2055 - 00 - 109 - 00 - 50 - 06			55	108	03-SEP-25	2808
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2055 - 00 - 109 - 00 - 50 - 06 56			109	03-SEP-25	10043	10038
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 57			110	03-SEP-25	10536	10531
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 58			111	03-SEP-25	9259	9254
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 60			113	03-SEP-25	5328	5323
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 61			114	03-SEP-25	38096	38091
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 62			115	03-SEP-25	2000	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 45			98	03-SEP-25	5618	5613
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 46			99	03-SEP-25	13305	13300
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06 54			107	03-SEP-25	40688	40683
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 72			133	03-SEP-25	3200	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 71			132	03-SEP-25	3200	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11 70			131	03-SEP-25	3200	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	301422

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30 Police						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 50 - 11 69 <=====Deduction Classification=====>	130	03-SEP-25	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 68 <=====Deduction Classification=====>	129	03-SEP-25	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 64 <=====Deduction Classification=====>	125	03-SEP-25	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 66 <=====Deduction Classification=====>	127	03-SEP-25	Deduction Amount	11700	11695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 65 <=====Deduction Classification=====>	126	03-SEP-25	Deduction Amount	11050	11045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 11 67 <=====Deduction Classification=====>	128	03-SEP-25	Deduction Amount	3200	NET DED:-	
				DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 14 76 <=====Deduction Classification=====>	409	11-SEP-25	Deduction Amount	99990	99960	
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00 -	30			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 74 <=====Deduction Classification=====>	407	11-SEP-25	Deduction Amount	60960	60940	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 75 <=====Deduction Classification=====>	408	11-SEP-25	Deduction Amount	71967	71962	
				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 87 <=====Deduction Classification=====>	643	13-SEP-25	Deduction Amount	9900	9895	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 86 <=====Deduction Classification=====>	642	13-SEP-25	Deduction Amount	9700	9695	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 29 85 <=====Deduction Classification=====>	641	13-SEP-25	Deduction Amount	9540	9535	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	301422	

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 29			84	640	13-SEP-25	9770	9765
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29			82	638	13-SEP-25	8110	8105
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29			81	637	13-SEP-25	8878	8873
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29			80	636	13-SEP-25	3195	
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	
						DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29			79	635	13-SEP-25	8700	8695
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29			78	634	13-SEP-25	8042	8037
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 29			83	639	13-SEP-25	9600	9595
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
2055 - 00 - 109 - 00 - 50 - 41			77	410	11-SEP-25	50000	49995
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	301422
31 Power							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 44 - 01			85	1895	13-SEP-25	1048136	921734
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	126402
0028 - 00 - 107 - 00 - 00 - 00			-	3350		DDO CODE: -	310001
0030 - 02 - 102 - 00 - 00 - 00			-	90			
8009 - 01 - 101 - 00 - 00 - 00			-	70000			
8011 - 00 - 107 - 00 - 00 - 00			-	360			

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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 -			52602			
2801 - 80 - 001 - 00 - 44 - 01		16	270	02-SEP-25	11860	10729
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1131
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00 -			1126			
2801 - 80 - 001 - 00 - 44 - 01		158	4024	19-SEP-25	118832	108132
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10700
0028 - 00 - 107 - 00 - 00 - 00 -			200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
8342 - 00 - 117 - 01 - 02 - 00 -			10465			
2801 - 80 - 001 - 00 - 44 - 01		215	4838	22-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	310001
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 - 44 - 01		259	5513	23-SEP-25	350730	349180
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1550
0028 - 00 - 107 - 00 - 00 - 00 -			1500		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -			50			
2801 - 80 - 001 - 00 - 44 - 01		39	490	03-SEP-25	26937	23452
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3485
0028 - 00 - 107 - 00 - 00 - 00 -			150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			3320			
2801 - 80 - 001 - 00 - 44 - 01		99	1955	13-SEP-25	3306681	2950014
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	356667
0028 - 00 - 107 - 00 - 00 - 00 -			12100		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -			310			
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 -							-	98000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1695			
8342 - 00 - 117 - 01 - 02 - 00 -							-	244462			
2801 - 80 - 001 - 00 - 44 - 01							148	3759	19-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
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 -							-	2326			
2801 - 80 - 001 - 00 - 44 - 01							9	184	01-SEP-25	3599639	3237610
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	362029	
0028 - 00 - 107 - 00 - 00 - 00 -							-	12750	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	330			
0216 - 01 - 106 - 02 - 00 - 00 -							-	250			
8009 - 01 - 101 - 00 - 00 - 00 -							-	85000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1870			
8342 - 00 - 117 - 01 - 02 - 00 -							-	261829			
2801 - 80 - 001 - 00 - 44 - 01							79	1889	13-SEP-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							80	1890	13-SEP-25	2256436	1993735
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	262701	
0028 - 00 - 107 - 00 - 00 - 00 -							-	7300	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	185			
8009 - 01 - 101 - 00 - 00 - 00 -							-	161500			
8011 - 00 - 107 - 00 - 00 - 00 -							-	570			
8342 - 00 - 117 - 01 - 02 - 00 -							-	93146			
2801 - 80 - 001 - 00 - 44 - 01							82	1892	13-SEP-25	1873509	1707171
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166338	
0028 - 00 - 107 - 00 - 00 - 00 -							-	6650	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	180			

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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 -				20000		
8011 - 00 - 107 - 00 - 00 - 00 -				720		
8342 - 00 - 117 - 01 - 02 - 00 -				138788		
2801 - 80 - 001 - 00 - 44 - 01			83	1893	13-SEP-25	3475749 3170096
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				13950		NET DED:- 305653
0030 - 02 - 102 - 00 - 00 - 00 -				400		DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00 -				1605		
8342 - 00 - 117 - 01 - 02 - 00 -				289698		
2801 - 80 - 001 - 00 - 44 - 01			84	1894	13-SEP-25	1504561 1333920
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				5050		NET DED:- 170641
0030 - 02 - 102 - 00 - 00 - 00 -				140		DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00 -				2000		
0216 - 01 - 106 - 02 - 00 - 00 -				150		
8009 - 01 - 101 - 00 - 00 - 00 -				50000		
8011 - 00 - 105 - 00 - 00 - 00 -				720		
8342 - 00 - 117 - 01 - 02 - 00 -				104881		
8658 - 00 - 112 - 00 - 00 - 00 -				7700		
2801 - 80 - 001 - 00 - 44 - 01			86	1896	13-SEP-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 5
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			87	1897	13-SEP-25	3812368 3478687
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				10600		NET DED:- 333681
0030 - 02 - 102 - 00 - 00 - 00 -				265		DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00 -				1290		
8342 - 00 - 117 - 01 - 02 - 00 -				321526		
2801 - 80 - 001 - 00 - 44 - 01			90	1900	13-SEP-25	2381565 1991718
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -				6225		NET DED:- 389847
						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 -						-	160			
0070 - 60 - 800 - 03 - 00 - 00 -						-	4500			
0216 - 01 - 106 - 02 - 00 - 00 -						-	550			
8009 - 01 - 101 - 00 - 00 - 00 -						-	278100			
8011 - 00 - 107 - 00 - 00 - 00 -						-	1125			
8342 - 00 - 117 - 01 - 02 - 00 -						-	99187			
2801 - 80 - 001 - 00 - 44 - 01 91						1901	13-SEP-25	38937	35452	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	3320			
2801 - 80 - 001 - 00 - 44 - 01 92						1902	13-SEP-25	1555221	1393234	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	161987	
0028 - 00 - 107 - 00 - 00 - 00 -						-	5850	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	155			
0216 - 01 - 106 - 02 - 00 - 00 -						-	500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	38000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	695			
8342 - 00 - 117 - 01 - 02 - 00 -						-	116787			
2801 - 80 - 001 - 00 - 44 - 01 93						1903	13-SEP-25	2502651	2245478	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	257173	
0028 - 00 - 107 - 00 - 00 - 00 -						-	8100	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	210			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			
0216 - 01 - 106 - 02 - 00 - 00 -						-	150			
8009 - 01 - 101 - 00 - 00 - 00 -						-	123000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	905			
8342 - 00 - 117 - 01 - 02 - 00 -						-	123808			

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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 94			1904	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	550		
0030 - 02 - 102 - 00 - 00 - 00			-	25		
2801 - 80 - 001 - 00 - 44 - 01 96			1952	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 01 98			1954	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	15500		
0030 - 02 - 102 - 00 - 00 - 00			-	400		
0070 - 60 - 800 - 03 - 00 - 00			-	3000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	143700		
8011 - 00 - 107 - 00 - 00 - 00			-	1750		
8342 - 00 - 117 - 01 - 02 - 00			-	283542		
8658 - 00 - 123 - 00 - 00 - 00			-	30		
2801 - 80 - 001 - 00 - 44 - 01 100			1956	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	5000		
0030 - 02 - 102 - 00 - 00 - 00			-	130		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	153500		
8011 - 00 - 107 - 00 - 00 - 00			-	615		
8342 - 00 - 117 - 01 - 02 - 00			-	61565		
2801 - 80 - 001 - 00 - 44 - 01 101			1957	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	12550		
0030 - 02 - 102 - 00 - 00 - 00			-	325		
0216 - 01 - 106 - 02 - 00 - 00			-	250		
8009 - 01 - 101 - 00 - 00 - 00			-	85000		
8011 - 00 - 107 - 00 - 00 - 00			-	1840		

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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				-	254179				
2801 - 80 - 001 - 00 - 44 - 01				105	1962	13-SEP-25	8797495	6985807	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1811688	
0028 - 00 - 107 - 00 - 00 - 00				-	13300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	335				
0070 - 60 - 800 - 03 - 00 - 00				-	62000				
0216 - 01 - 106 - 02 - 00 - 00				-	2700				
8009 - 01 - 101 - 00 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	1527600				
8011 - 00 - 107 - 00 - 00 - 00				-	4725				
8342 - 00 - 117 - 01 - 02 - 00				-	190028				
8658 - 00 - 112 - 00 - 00 - 00				-	10000				
2801 - 80 - 001 - 00 - 44 - 01				106	1963	13-SEP-25	747332	682896	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	64436	
0028 - 00 - 107 - 00 - 00 - 00				-	3050		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	80				
0216 - 01 - 106 - 02 - 00 - 00				-	100				
8011 - 00 - 107 - 00 - 00 - 00				-	310				
8342 - 00 - 117 - 01 - 02 - 00				-	60896				
2801 - 80 - 001 - 00 - 44 - 01				107	1964	13-SEP-25	846712	754892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	91820	
0028 - 00 - 107 - 00 - 00 - 00				-	1800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	45				
0070 - 60 - 800 - 03 - 00 - 00				-	9000				
8011 - 00 - 107 - 00 - 00 - 00				-	840				
8342 - 00 - 117 - 01 - 02 - 00				-	75035				
8658 - 00 - 112 - 00 - 00 - 00				-	5100				
2801 - 80 - 001 - 00 - 44 - 01				108	1965	13-SEP-25	4213468	2924945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1288523	
0028 - 00 - 107 - 00 - 00 - 00				-	6150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				-	155				

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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 -						-	25500			
8009 - 01 - 101 - 00 - 00 - 00 -						-	1122500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	2835			
8342 - 00 - 117 - 01 - 02 - 00 -						-	131383			
2801 - 80 - 001 - 00 - 44 - 01						111	2659	16-SEP-25	100228	91353
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	8875
0028 - 00 - 107 - 00 - 00 - 00 -						-	450			
0030 - 02 - 102 - 00 - 00 - 00 -						-	15			
8011 - 00 - 107 - 00 - 00 - 00 -						-	25			
8342 - 00 - 117 - 01 - 02 - 00 -						-	8385			
2801 - 80 - 001 - 00 - 44 - 01						12	266	02-SEP-25	12968	11330
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	1638
0028 - 00 - 107 - 00 - 00 - 00 -						-	400			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	1233			
2801 - 80 - 001 - 00 - 44 - 01						112	2660	16-SEP-25	30082	27443
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2639
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2801 - 80 - 001 - 00 - 44 - 01						141	3019	17-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
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 -						-	2953			
2801 - 80 - 001 - 00 - 44 - 01						142	3020	17-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 -						-	150			
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 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2801 - 80 - 001 - 00 - 44 - 01							143	3021	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310001
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 - 44 - 01							1	34	01-SEP-25	33022	33017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							145	3756	19-SEP-25	245808	224272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21536
0028 - 00 - 107 - 00 - 00 - 00 -							-	1125		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	40			
8011 - 00 - 107 - 00 - 00 - 00 -							-	50			
8342 - 00 - 117 - 01 - 02 - 00 -							-	20321			
2801 - 80 - 001 - 00 - 44 - 01							146	3757	19-SEP-25	162163	147887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14276
0028 - 00 - 107 - 00 - 00 - 00 -							-	700		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
8011 - 00 - 107 - 00 - 00 - 00 -							-	40			
8342 - 00 - 117 - 01 - 02 - 00 -							-	13511			
2801 - 80 - 001 - 00 - 44 - 01							147	3758	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310001
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 - 44 - 01							150	3761	19-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		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				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2801 - 80 - 001 - 00 - 44 - 01							151	3762	19-SEP-25	35073	31955
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0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		310001
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 - 44 - 01							152	3763	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		310001
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 - 44 - 01							153	3764	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-		310001
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 - 44 - 01							157	4023	19-SEP-25	118832	108132
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0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							10465				
2801 - 80 - 001 - 00 - 44 - 01							163	4029	19-SEP-25	210438	191730
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0028 - 00 - 107 - 00 - 00 - 00 - -							900		DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00 - -							30				

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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=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							-	17718			
2801 - 80 - 001 - 00 - 44 - 01							164	4030	19-SEP-25	350730	319550
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	31180	
0028 - 00 - 107 - 00 - 00 - 00 -							-	1500	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8011 - 00 - 107 - 00 - 00 - 00 -							-	100			
8342 - 00 - 117 - 01 - 02 - 00 -							-	29530			
2801 - 80 - 001 - 00 - 44 - 01							166	4056	19-SEP-25	129792	117320
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12472	
0028 - 00 - 107 - 00 - 00 - 00 -							-	600	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	20			
8011 - 00 - 107 - 00 - 00 - 00 -							-	40			
8342 - 00 - 117 - 01 - 02 - 00 -							-	11812			
2801 - 80 - 001 - 00 - 44 - 01							167	4057	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	310001	
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 - 44 - 01							168	4058	19-SEP-25	35073	31955
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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 - 44 - 01							169	4059	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			

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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 -		2953				
2801 - 80 - 001 - 00 - 44 - 01		170	4060	19-SEP-25	23972	21511
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -		125				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2326				
2801 - 80 - 001 - 00 - 44 - 01		171	4061	19-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				
2801 - 80 - 001 - 00 - 44 - 01		172	4062	19-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
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 -		2953				
2801 - 80 - 001 - 00 - 44 - 01		173	4063	19-SEP-25	162163	147887
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0028 - 00 - 107 - 00 - 00 - 00 -		700				
0030 - 02 - 102 - 00 - 00 - 00 -		25				
8011 - 00 - 107 - 00 - 00 - 00 -		40				
8342 - 00 - 117 - 01 - 02 - 00 -		13511				
2801 - 80 - 001 - 00 - 44 - 01		174	4064	19-SEP-25	232309	211797
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0028 - 00 - 107 - 00 - 00 - 00 -		1000				
0030 - 02 - 102 - 00 - 00 - 00 -		35				
8011 - 00 - 107 - 00 - 00 - 00 -		50				
8342 - 00 - 117 - 01 - 02 - 00 -		19417				
					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=====>											
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2801 - 80 - 001 - 00 - 44 - 01							175	4065	19-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		310001
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 - 44 - 01							207	4830	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		310001
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 - 44 - 01							224	4847	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: -		310001
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 - 44 - 01							81	1891	13-SEP-25	1901564	1717686
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0028 - 00 - 107 - 00 - 00 - 00 -							-	5200	DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	135			
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	88000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	690			
8342 - 00 - 117 - 01 - 02 - 00 -							-	87853			
2801 - 80 - 001 - 00 - 44 - 01							95	1905	13-SEP-25	5732937	5209264
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0028 - 00 - 107 - 00 - 00 - 00 -							-	24600	DDO CODE: -		310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	670			

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00 -			600			
8011 - 00 - 107 - 00 - 00 - 00 -			3350			
8342 - 00 - 117 - 01 - 02 - 00 -			494453			
2801 - 80 - 001 - 00 - 44 - 01			89	1899	13-SEP-25	1369633 1243014
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			5700			
0030 - 02 - 102 - 00 - 00 - 00 -			145			
0216 - 01 - 106 - 02 - 00 - 00 -			300			
8011 - 00 - 107 - 00 - 00 - 00 -			810			
8342 - 00 - 117 - 01 - 02 - 00 -			119664			
2801 - 80 - 001 - 00 - 44 - 01			113	2661	16-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2801 - 80 - 001 - 00 - 44 - 01			149	3760	19-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2479			
2801 - 80 - 001 - 00 - 44 - 01			210	4833	22-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
2801 - 80 - 001 - 00 - 44 - 01			257	5511	23-SEP-25	1402920 1396720
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0028 - 00 - 107 - 00 - 00 - 00 -			6000			

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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 -						-	200			
2801 - 80 - 001 - 00 - 44 - 01						140	3018	17-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-		310001
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 - 44 - 01						198	4821	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-		310001
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 - 44 - 01						225	4848	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-		310001
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 - 44 - 01						7	182	01-SEP-25	1605333	1384423
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		220910
0028 - 00 - 107 - 00 - 00 - 00 -						-	5000	DDO CODE:-		310001
0030 - 02 - 102 - 00 - 00 - 00 -						-	130			
0216 - 01 - 106 - 02 - 00 - 00 -						-	100			
8009 - 01 - 101 - 00 - 00 - 00 -						-	153500			
8011 - 00 - 107 - 00 - 00 - 00 -						-	615			
8342 - 00 - 117 - 01 - 02 - 00 -						-	61565			
2801 - 80 - 001 - 00 - 44 - 01						59	1058	10-SEP-25	7355	7350
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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
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1 Chief Pay and Accounts Office - HEADQUARTER											
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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
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31 Power																																																																				
1 Chief Pay and Accounts Office - HEADQUARTER																																																																				
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2801 - 80 - 001 - 00 - 44 - 01				114	2662	16-SEP-25	35073	31955																																																												
<=====Deduction Classification=====>				Deduction Amount																																																																
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8011 - 00 - 107 - 00 - 00 - 00 -				10																																																																
8342 - 00 - 117 - 01 - 02 - 00 -				2953																																																																

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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			115	2663	16-SEP-25	24573 21455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
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 - 44 - 01			116	2664	16-SEP-25	23073 19955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
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 - 44 - 01			117	2665	16-SEP-25	23073 19955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
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 - 44 - 01			13	267	02-SEP-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2801 - 80 - 001 - 00 - 44 - 01			14	268	02-SEP-25	17622 16065
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1552		
2801 - 80 - 001 - 00 - 44 - 01			15	269	02-SEP-25	8413 7621
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	787		
2801 - 80 - 001 - 00 - 44 - 01			17	271	02-SEP-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1126		

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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			18	272	02-SEP-25	20390 18589
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1796		
2801 - 80 - 001 - 00 - 44 - 01			19	273	02-SEP-25	11860 10729
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2801 - 80 - 001 - 00 - 44 - 01			20	274	02-SEP-25	11860 10729
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2801 - 80 - 001 - 00 - 44 - 01			21	275	02-SEP-25	11860 10729
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2801 - 80 - 001 - 00 - 44 - 01			22	276	02-SEP-25	11860 10729
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1131
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1126		
2801 - 80 - 001 - 00 - 44 - 01			23	277	02-SEP-25	14817 12955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1862
0028 - 00 - 107 - 00 - 00 - 00			-	450		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1407		
2801 - 80 - 001 - 00 - 44 - 01			24	278	02-SEP-25	21552 19507
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2045
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	2040		
2801 - 80 - 001 - 00 - 44 - 01			25	279	02-SEP-25	13470 12186
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1284
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310001
8342 - 00 - 117 - 01 - 02 - 00			-	1279		

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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		26	280	02-SEP-25	34678	31186
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3492
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	3287			
2801 - 80 - 001 - 00 - 44 - 01		29	283	02-SEP-25	87745	87740
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01		118	2996	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310001
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 - 44 - 01		119	2997	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310001
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 - 44 - 01		120	2998	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310001
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 - 44 - 01		121	2999	17-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			

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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			122	3000	17-SEP-25	35073
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						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			150			3118
0030 - 02 - 102 - 00 - 00 - 00			5			310001
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2953			
2801 - 80 - 001 - 00 - 44 - 01			123	3001	17-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			125			2461
0030 - 02 - 102 - 00 - 00 - 00			5			310001
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2801 - 80 - 001 - 00 - 44 - 01			124	3002	17-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			150			3118
0030 - 02 - 102 - 00 - 00 - 00			5			310001
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2953			
2801 - 80 - 001 - 00 - 44 - 01			125	3003	17-SEP-25	23073
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						NET DED:-
						DDO CODE:-
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0030 - 02 - 102 - 00 - 00 - 00			5			310001
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2953			
2801 - 80 - 001 - 00 - 44 - 01			126	3004	17-SEP-25	28472
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						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			125			2461
0030 - 02 - 102 - 00 - 00 - 00			5			310001
8011 - 00 - 107 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			2326			
2801 - 80 - 001 - 00 - 44 - 01			127	3005	17-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
						NET DED:-
						DDO CODE:-
0028 - 00 - 107 - 00 - 00 - 00			150			3118
						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			
8011 - 00 - 107 - 00 - 00 - 00 -								10			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2801 - 80 - 001 - 00 - 44 - 01							128	3006	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-		310001
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 - 44 - 01							129	3007	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461
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 -								2326			
2801 - 80 - 001 - 00 - 44 - 01							130	3008	17-SEP-25	28472	26011
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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 -								2326			
2801 - 80 - 001 - 00 - 44 - 01							131	3009	17-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			
2801 - 80 - 001 - 00 - 44 - 01							132	3010	17-SEP-25	35073	31955
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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 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2801 - 80 - 001 - 00 - 44 - 01							133	3011	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310001
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 - 44 - 01							134	3012	17-SEP-25	35073	31955
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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 - 44 - 01							135	3013	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310001
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 - 44 - 01							136	3014	17-SEP-25	30082	27443
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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 -							-	2479			
2801 - 80 - 001 - 00 - 44 - 01							137	3015	17-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 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
2801 - 80 - 001 - 00 - 44 - 01			179	4069	19-SEP-25	35073
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					NET DED:-	3118
					DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
8658 - 00 - 123 - 00 - 00 - 00			-	10		
2801 - 80 - 001 - 00 - 44 - 01			180	4070	19-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
					NET DED:-	3118
					DDO CODE:-	310001
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			-	2953		
2801 - 80 - 001 - 00 - 44 - 01			181	4071	19-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
					NET DED:-	3118
					DDO CODE:-	310001
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			-	2953		
2801 - 80 - 001 - 00 - 44 - 01			182	4072	19-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
					NET DED:-	3118
					DDO CODE:-	310001
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			-	2953		
2801 - 80 - 001 - 00 - 44 - 01			183	4073	19-SEP-25	35073
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					NET DED:-	3118
					DDO CODE:-	310001
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			-	2953		
2801 - 80 - 001 - 00 - 44 - 01			185	4226	20-SEP-25	193855
<=====Deduction Classification=====>			Deduction Amount			176762
					NET DED:-	17093
					DDO CODE:-	310001
0028 - 00 - 107 - 00 - 00 - 00			-	875		

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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=====>											
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8011 - 00 - 107 - 00 - 00 - 00 - -							45				
8342 - 00 - 117 - 01 - 02 - 00 - -							16143				
2801 - 80 - 001 - 00 - 44 - 01							186	4227	20-SEP-25	148961	135999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12962
0028 - 00 - 107 - 00 - 00 - 00 - -							650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							25				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							12257				
2801 - 80 - 001 - 00 - 44 - 01							187	4228	20-SEP-25	350730	319550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31180
0028 - 00 - 107 - 00 - 00 - 00 - -							1500		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00 - -							50				
8011 - 00 - 107 - 00 - 00 - 00 - -							100				
8342 - 00 - 117 - 01 - 02 - 00 - -							29530				
2801 - 80 - 001 - 00 - 44 - 01							199	4822	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	310001	
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 - 44 - 01							200	4823	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 - -							150		DDO CODE:-	310001	
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 - 44 - 01							201	4824	22-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3118
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						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2801 - 80 - 001 - 00 - 44 - 01						202	4825	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE: - 310001
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 - 44 - 01						203	4826	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE: - 310001
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 - 44 - 01						204	4827	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE: - 310001
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 - 44 - 01						205	4828	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE: - 310001
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 - 44 - 01						206	4829	22-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
0028 - 00 - 107 - 00 - 00 - 00						-	150			DDO CODE: - 310001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			

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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			214	4837	22-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 310001
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 - 44 - 01			216	4839	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
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			-	2479		
2801 - 80 - 001 - 00 - 44 - 01			33	484	03-SEP-25	41352 41147
<=====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			217	4840	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
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			-	2326		
2801 - 80 - 001 - 00 - 44 - 01			218	4841	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
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			-	2326		
2801 - 80 - 001 - 00 - 44 - 01			219	4842	22-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 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	
2801 - 80 - 001 - 00 - 44 - 01	34	485	03-SEP-25	62028	62023	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	36	487	03-SEP-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2801 - 80 - 001 - 00 - 44 - 01	37	488	03-SEP-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2801 - 80 - 001 - 00 - 44 - 01	38	489	03-SEP-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2801 - 80 - 001 - 00 - 44 - 01	40	491	03-SEP-25	26937	23452	
<=====Deduction Classification=====>				NET DED:-	3485	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	3320				
2801 - 80 - 001 - 00 - 44 - 02	64	1592	12-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	65	1593	12-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02		67	1595	12-SEP-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		71	1599	12-SEP-25	39000	38980
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		2	177	01-SEP-25	90000	89975
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		10	185	01-SEP-25	197315	197220
<====Deduction Classification====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		-	95		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		11	186	01-SEP-25	26800	26775
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		78	1888	13-SEP-25	54000	53975
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		88	1898	13-SEP-25	90000	89975
<====Deduction Classification====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		97	1953	13-SEP-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		102	1958	13-SEP-25	460500	460305
<====Deduction Classification====>		Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00		-	195		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		103	1960	13-SEP-25	4050725	4048960
<====Deduction Classification====>		Deduction Amount			NET DED:-	1765
0030 - 02 - 102 - 00 - 00 - 00		-	1765		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		165	4031	19-SEP-25	207700	207600
<====Deduction Classification====>		Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		-	100		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02		184	4225	20-SEP-25	19508	19498
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	310001

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 02				253	5507	23-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				254	5508	23-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				269	5966	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				270	5967	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				271	5968	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				272	5969	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				273	5970	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				274	5971	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				275	5972	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				276	5973	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				277	5974	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02				278	5975	25-SEP-25	9000	8995	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2801 - 80 - 001 - 00 - 44 - 02			104	1961	13-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						107500
						107275
						NET DED:-
						225
						DDO CODE:-
						310001
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	25		
2801 - 80 - 001 - 00 - 44 - 02			279	5976	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						9000
						8995
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 02			280	5977	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						9000
						8995
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 02			281	5978	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						9000
						8995
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 02			282	5979	25-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						9000
						8995
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 06			154	4020	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						26807
						26802
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 06			159	4025	19-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						30000
						29995
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 06			47	1046	10-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						10011
						10006
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 06			48	1047	10-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						37298
						37293
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 06			49	1048	10-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						469858
						469853
						NET DED:-
						5
						DDO CODE:-
						310001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 44 - 06			50	1049	10-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
						19310
						19305
						NET DED:-
						5
						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	
2801 - 80 - 001 - 00 - 44 - 06	51	1050	10-SEP-25	17151	17146	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	52	1051	10-SEP-25	30231	30226	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	53	1052	10-SEP-25	61395	61390	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	54	1053	10-SEP-25	64828	64823	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	55	1054	10-SEP-25	3332		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	56	1055	10-SEP-25	73268	73263	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	57	1056	10-SEP-25	19048	19043	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	58	1057	10-SEP-25	30233	30228	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	109	2551	15-SEP-25	30583	30578	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	110	2552	15-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	27	281	02-SEP-25	8856	8851	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06	28	282	02-SEP-25	20014	20009	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06				30	284	02-SEP-25	11048	11043	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				144	3577	18-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				155	4021	19-SEP-25	60000	59995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				156	4022	19-SEP-25	22147	22142	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				160	4026	19-SEP-25	64155	64150	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				161	4027	19-SEP-25	18508	18503	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				162	4028	19-SEP-25	13734	13729	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				35	486	03-SEP-25	59616	59611	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				244	5480	23-SEP-25	34462	34457	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				245	5481	23-SEP-25	85563	85558	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				246	5482	23-SEP-25	178909	178904	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06				247	5483	23-SEP-25	32260	32255	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 06 <=====Deduction Classification=====>	284	5988	25-SEP-25	0		
				NET DED:-		
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 <=====Deduction Classification=====>	268	5549	23-SEP-25	841500	841005	
				NET DED:-	495	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	495				
2801 - 80 - 001 - 00 - 44 - 11 <=====Deduction Classification=====>	242	5478	23-SEP-25	13393	13388	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 11 <=====Deduction Classification=====>	243	5479	23-SEP-25	22295	22290	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	77	1605	12-SEP-25	400000	0	
				NET DED:-	400000	
				DDO CODE:-	310001	
0058 - 00 - 200 - 00 - 00 - 00	-	400000				
2801 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	31	353	02-SEP-25	651000	0	
				NET DED:-	651000	
				DDO CODE:-	310001	
0058 - 00 - 200 - 00 - 00 - 00	-	651000				
2801 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	32	354	02-SEP-25	8000	0	
				NET DED:-	8000	
				DDO CODE:-	310001	
0041 - 00 - 102 - 01 - 00 - 00	-	8000				
2801 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	46	905	08-SEP-25	8000	0	
				NET DED:-	8000	
				DDO CODE:-	310001	
0041 - 00 - 102 - 01 - 00 - 00	-	8000				
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	232	5468	23-SEP-25	9335	9330	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	233	5469	23-SEP-25	9202	9197	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	234	5470	23-SEP-25	12990	12985	
				NET DED:-	5	
				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	235	5471	23-SEP-25	17246	17241	
				NET DED:-	5	
				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	
2801 - 80 - 001 - 00 - 44 - 29				236	5472	23-SEP-25	8802	8797	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				237	5473	23-SEP-25	39161	39156	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				238	5474	23-SEP-25	6945	6940	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				239	5475	23-SEP-25	14624	14619	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				240	5476	23-SEP-25	40285	40280	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				241	5477	23-SEP-25	11309	11304	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				267	5548	23-SEP-25	497829	497824	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				188	4811	22-SEP-25	97810	97805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				197	4820	22-SEP-25	47324	47319	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				189	4812	22-SEP-25	17796	17791	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				190	4813	22-SEP-25	81410	81405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				191	4814	22-SEP-25	21573	21568	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 29				192	4815	22-SEP-25	79888	79883	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				193	4816	22-SEP-25	63549	63544	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				194	4817	22-SEP-25	24793	24788	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				195	4818	22-SEP-25	90777	90772	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				196	4819	22-SEP-25	42490	42485	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				227	5463	23-SEP-25	7153	7148	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				228	5464	23-SEP-25	19798	19793	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				229	5465	23-SEP-25	8960	8955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				230	5466	23-SEP-25	6954	6949	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29				231	5467	23-SEP-25	11210	11205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
2801 - 80 - 001 - 68 - 00 - 49				287	6421	26-SEP-25	6000000	5879995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120005	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310001	
8658 - 00 - 112 - 00 - 00 - 00				-	120000				

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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 - 69 - 00 - 33			286	6286	26-SEP-25	12500000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12500000
0801 - 01 - 800 - 01 - 00 - 00			12500000			DDO CODE:-	310001
2801 - 80 - 797 - 75 - 00 - 71			45	790	08-SEP-25	3900000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3900000
8235 - 00 - 200 - 04 - 00 - 00			3900000			DDO CODE:-	310001
31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 46 - 01			16	354	10-SEP-25	33022	33017
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			17	355	10-SEP-25	78568	78563
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			19	357	10-SEP-25	35098	35093
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			20	358	10-SEP-25	67620	67615
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			21	359	10-SEP-25	42021	42016
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			23	361	10-SEP-25	90534	90529
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			24	362	10-SEP-25	50232	50227
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			25	363	10-SEP-25	52456	52451
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 46 - 01	26	364	10-SEP-25	51520	51515	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	27	365	10-SEP-25	76314	76309	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	28	366	10-SEP-25	31126	31121	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	29	367	10-SEP-25	41080	41075	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	30	368	10-SEP-25	59408	59403	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	31	369	10-SEP-25	34918	34913	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	32	370	10-SEP-25	35550	35545	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	33	371	10-SEP-25	39816	39811	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	34	372	10-SEP-25	46610	46605	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	35	373	10-SEP-25	47334	47329	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	36	374	10-SEP-25	38479	38474	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	37	375	10-SEP-25	38479	38474	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	38	376	10-SEP-25	41080	41075	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	39	477	12-SEP-25	40572	40567	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	40	478	12-SEP-25	74892	74887	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	41	479	12-SEP-25	35550	35545	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	42	480	12-SEP-25	35550	35545	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	43	493	13-SEP-25	1557	1420	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		137
8342 - 00 - 117 - 01 - 02 - 00	-	137		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	44	494	13-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	45	495	13-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	46	496	13-SEP-25	2076	1893	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		183
8342 - 00 - 117 - 01 - 02 - 00	-	183		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	47	497	13-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	48	498	13-SEP-25	966	874	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		92
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-		310407
2801 - 80 - 001 - 00 - 46 - 01	49	499	13-SEP-25	2249		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	50	500	13-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	51	501	13-SEP-25	1127	1019	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	52	502	13-SEP-25	7889	7135	
<=====Deduction Classification=====>				NET DED:-	754	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	-	749				
2801 - 80 - 001 - 00 - 46 - 01	53	503	13-SEP-25	6762	6109	
<=====Deduction Classification=====>				NET DED:-	653	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	-	648				
2801 - 80 - 001 - 00 - 46 - 01	54	504	13-SEP-25	11418	10399	
<=====Deduction Classification=====>				NET DED:-	1019	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	-	1014				
2801 - 80 - 001 - 00 - 46 - 01	65	515	13-SEP-25	1477	1340	
<=====Deduction Classification=====>				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00	-	137		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	66	516	13-SEP-25	1288	1165	
<=====Deduction Classification=====>				NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00	-	123		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	67	517	13-SEP-25	2076	1892	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	68	518	13-SEP-25	966	875	
<=====Deduction Classification=====>				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00	-	91		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	69	519	13-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	70	520	13-SEP-25	1127	1020	
<=====Deduction Classification=====>				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	-	107		DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	71	521	13-SEP-25	1127	1020	
<=====Deduction Classification=====>				NET DED:-	107	
8342 - 00 - 117 - 01 - 02 - 00	-	107		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	72	522	13-SEP-25	1127	1019	
<=====Deduction Classification=====>				NET DED:-	108	
8342 - 00 - 117 - 01 - 02 - 00	-	108		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	73	523	13-SEP-25	1557	1419	
<=====Deduction Classification=====>				NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00	-	138		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	74	524	13-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2801 - 80 - 001 - 00 - 46 - 01	75	525	13-SEP-25	2249	2050	
<=====Deduction Classification=====>				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	77	527	13-SEP-25	11418	10399	
<=====Deduction Classification=====>				NET DED:-	1019	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
8342 - 00 - 117 - 01 - 02 - 00	-	1014				
2801 - 80 - 001 - 00 - 46 - 01	92	1076	20-SEP-25	966	874	
<=====Deduction Classification=====>				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00	-	92		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	2	214	05-SEP-25	14801	14796	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	111	1225	22-SEP-25	526095	523770	
<=====Deduction Classification=====>				NET DED:-	2325	
0028 - 00 - 107 - 00 - 00 - 00	-	2250		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	-	75				
2801 - 80 - 001 - 00 - 46 - 01	22	360	10-SEP-25	50876	50871	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	79	683	17-SEP-25	-6565637		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310407	

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 46 - 01 97			1081	20-SEP-25	1127	1019
<====Deduction Classification====>			Deduction Amount		NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			108		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 18			356	10-SEP-25	41080	41075
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 76			526	13-SEP-25	966	874
<====Deduction Classification====>			Deduction Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 3			215	05-SEP-25	59320	59115
<====Deduction Classification====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			5			
2801 - 80 - 001 - 00 - 46 - 01 80			1064	20-SEP-25	1127	1019
<====Deduction Classification====>			Deduction Amount		NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00			108		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 81			1065	20-SEP-25	805	728
<====Deduction Classification====>			Deduction Amount		NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			77		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 82			1066	20-SEP-25	966	874
<====Deduction Classification====>			Deduction Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			92		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 83			1067	20-SEP-25	1127	969
<====Deduction Classification====>			Deduction Amount		NET DED:-	158
0028 - 00 - 107 - 00 - 00 - 00			50		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			108			
2801 - 80 - 001 - 00 - 46 - 01 84			1068	20-SEP-25	1127	1020
<====Deduction Classification====>			Deduction Amount		NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			107		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 85			1069	20-SEP-25	1288	1166
<====Deduction Classification====>			Deduction Amount		NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00			122		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01 86			1070	20-SEP-25	1127	1020
<====Deduction Classification====>			Deduction Amount		NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			107		DDO CODE:-	310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 46 - 01			87	1071	20-SEP-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			88	1072	20-SEP-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			89	1073	20-SEP-25	1288 1166
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 122
8342 - 00 - 117 - 01 - 02 - 00			-	122		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			90	1074	20-SEP-25	805 728
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 77
8342 - 00 - 117 - 01 - 02 - 00			-	77		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			91	1075	20-SEP-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			93	1077	20-SEP-25	1903 1735
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 168
8342 - 00 - 117 - 01 - 02 - 00			-	168		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			94	1078	20-SEP-25	1127 1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 107
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			95	1079	20-SEP-25	1288 1166
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 122
8342 - 00 - 117 - 01 - 02 - 00			-	122		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			96	1080	20-SEP-25	1127 969
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 158
0028 - 00 - 107 - 00 - 00 - 00			-	50		DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00			-	108		
2801 - 80 - 001 - 00 - 46 - 01			98	1082	20-SEP-25	1127 1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 107
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			99	1083	20-SEP-25	966 874
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:- 310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 46 - 01			100	1084	20-SEP-25	19910
<====Deduction Classification====>			Deduction Amount			18014
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1896
8342 - 00 - 117 - 01 - 02 - 00			-	1891		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			101	1085	20-SEP-25	21901
<====Deduction Classification====>			Deduction Amount			19163
0028 - 00 - 107 - 00 - 00 - 00			-	650		NET DED:- 2738
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
8342 - 00 - 117 - 01 - 02 - 00			-	2083		
2801 - 80 - 001 - 00 - 46 - 01			102	1216	22-SEP-25	36683
<====Deduction Classification====>			Deduction Amount			36528
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			103	1217	22-SEP-25	603733
<====Deduction Classification====>			Deduction Amount			600833
0028 - 00 - 107 - 00 - 00 - 00			-	2800		NET DED:- 2900
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			104	1218	22-SEP-25	603733
<====Deduction Classification====>			Deduction Amount			600833
0028 - 00 - 107 - 00 - 00 - 00			-	2800		NET DED:- 2900
0030 - 02 - 102 - 00 - 00 - 00			-	100		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			105	1219	22-SEP-25	526095
<====Deduction Classification====>			Deduction Amount			523770
0028 - 00 - 107 - 00 - 00 - 00			-	2250		NET DED:- 2325
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			106	1220	22-SEP-25	10380
<====Deduction Classification====>			Deduction Amount			9457
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 923
8342 - 00 - 117 - 01 - 02 - 00			-	918		DDO CODE:- 310407
2801 - 80 - 001 - 00 - 46 - 01			107	1221	22-SEP-25	270738
<====Deduction Classification====>			Deduction Amount			269343
0028 - 00 - 107 - 00 - 00 - 00			-	1350		NET DED:- 1395
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:- 310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01	108	1222	22-SEP-25	3364082	3347082	
<=====Deduction Classification=====>				NET DED:-	17000	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00	-	16450				
0030 - 02 - 102 - 00 - 00 - 00	-	550				
2801 - 80 - 001 - 00 - 46 - 01	109	1223	22-SEP-25	270738	269343	
<=====Deduction Classification=====>				NET DED:-	1395	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00	-	1350				
0030 - 02 - 102 - 00 - 00 - 00	-	45				
2801 - 80 - 001 - 00 - 46 - 01	110	1224	22-SEP-25	3364082	3347082	
<=====Deduction Classification=====>				NET DED:-	17000	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00	-	16450				
0030 - 02 - 102 - 00 - 00 - 00	-	550				
2801 - 80 - 001 - 00 - 46 - 01	1	213	05-SEP-25	13394	13389	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 46 - 01	4	216	05-SEP-25	65548	65343	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 00 - 46 - 01	8	346	10-SEP-25	1284653	1023378	
<=====Deduction Classification=====>				NET DED:-	261275	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00	-	2800				
0030 - 02 - 102 - 00 - 00 - 00	-	70				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	257000				
8011 - 00 - 107 - 00 - 00 - 00	-	405				
2801 - 80 - 001 - 00 - 46 - 01	9	347	10-SEP-25	7390692	6726125	
<=====Deduction Classification=====>				NET DED:-	664567	
				DDO CODE:-	310407	
0028 - 00 - 107 - 00 - 00 - 00	-	28000				
0030 - 02 - 102 - 00 - 00 - 00	-	715				
0070 - 60 - 800 - 03 - 00 - 00	-	4000				
8011 - 00 - 107 - 00 - 00 - 00	-	3555				
8342 - 00 - 117 - 01 - 02 - 00	-	626023				
8658 - 00 - 112 - 00 - 00 - 00	-	2274				

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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			10	348	10-SEP-25	6641690	6053967
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	587723
0028 - 00 - 107 - 00 - 00 - 00			-	25025		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00			-	720			
8011 - 00 - 107 - 00 - 00 - 00			-	2880			
8342 - 00 - 117 - 01 - 02 - 00			-	551488			
8658 - 00 - 112 - 00 - 00 - 00			-	7610			
2801 - 80 - 001 - 00 - 46 - 01			11	349	10-SEP-25	60000	59975
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			15	353	10-SEP-25	35550	35545
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			55	505	13-SEP-25	4830	4368
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	462
8342 - 00 - 117 - 01 - 02 - 00			-	462		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			56	506	13-SEP-25	5796	5239
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			-	552			
2801 - 80 - 001 - 00 - 46 - 01			57	507	13-SEP-25	5796	5245
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	551
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00			-	546			
2801 - 80 - 001 - 00 - 46 - 01			58	508	13-SEP-25	1477	1340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	137
8342 - 00 - 117 - 01 - 02 - 00			-	137		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			59	509	13-SEP-25	3114	2838
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00			-	276		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			60	510	13-SEP-25	966	874
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			-	92		DDO CODE:-	310407

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31 Power						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 46 - 01 61 <====Deduction Classification====>	511	13-SEP-25		966	875	
				NET DED:-	91	
8342 - 00 - 117 - 01 - 02 - 00 -	91			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 62 <====Deduction Classification====>	512	13-SEP-25		1557	1420	
				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00 -	137			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 63 <====Deduction Classification====>	513	13-SEP-25		1557	1420	
				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00 -	137			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 64 <====Deduction Classification====>	514	13-SEP-25		1557	1420	
				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00 -	137			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 5 <====Deduction Classification====>	217	05-SEP-25		19002	18997	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 6 <====Deduction Classification====>	218	05-SEP-25		13619	13614	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 7 <====Deduction Classification====>	219	05-SEP-25		3835		
				NET DED:-		
				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 13 <====Deduction Classification====>	351	10-SEP-25		5034	5029	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 14 <====Deduction Classification====>	352	10-SEP-25		6175	6170	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 06 12 <====Deduction Classification====>	350	10-SEP-25		7560	7555	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 78 <====Deduction Classification====>	683	17-SEP-25		6565637		
				NET DED:-		
				DDO CODE:-	310407	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 47 - 01 7	889	23-SEP-25		120489	119944	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00	-	525		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2801 - 80 - 001 - 00 - 47 - 01 2	623	20-SEP-25		15651844	14081041	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1570803	
0028 - 00 - 107 - 00 - 00 - 00	-	55650		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	-	1515				
0070 - 60 - 800 - 03 - 00 - 00	-	8000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				
8009 - 01 - 101 - 00 - 00 - 00	-	353500				
8011 - 00 - 107 - 00 - 00 - 00	-	8715				
8342 - 00 - 117 - 01 - 02 - 00	-	1140050				
8658 - 00 - 112 - 00 - 00 - 00	-	3273				
2801 - 80 - 001 - 00 - 47 - 01 8	890	23-SEP-25		120489	119944	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00	-	525		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2801 - 80 - 001 - 00 - 47 - 01 4	729	22-SEP-25		2722428	2709218	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	13210	
0028 - 00 - 107 - 00 - 00 - 00	-	12775		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	-	435				
2801 - 80 - 001 - 00 - 47 - 01 5	730	22-SEP-25		2722428	2709218	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	13210	
0028 - 00 - 107 - 00 - 00 - 00	-	12775		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00	-	435				
2801 - 80 - 001 - 00 - 47 - 06 1	12	02-SEP-25		262134	262129	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 06 3	728	22-SEP-25		200000	199995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310103	

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13 6		871	23-SEP-25		6000	0
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	6000
0041 - 00 - 102 - 01 - 00 - 00		-	6000		DDO CODE:-	310103
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01 51		158	03-SEP-25		1610	1456
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 53		160	03-SEP-25		3864	3495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	369
8342 - 00 - 117 - 01 - 02 - 00		-	369		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 54		161	03-SEP-25		1932	1748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 55		162	03-SEP-25		3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 56		163	03-SEP-25		3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 57		164	03-SEP-25		4508	4080
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00		-	428		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 58		165	03-SEP-25		3864	3496
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00		-	368		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 59		166	03-SEP-25		3864	3496
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00		-	368		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01 61		168	03-SEP-25		2415	2184
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01		62	169	03-SEP-25	2898	2625
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	273
8342 - 00 - 117 - 01 - 02 - 00		-	273		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		63	170	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		64	171	03-SEP-25	2898	2622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		-	276		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		65	172	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		66	173	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		67	174	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		68	175	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		69	176	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		70	177	03-SEP-25	3381	3060
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00		-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		71	178	03-SEP-25	2898	2622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		-	276		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		72	179	03-SEP-25	2415	2184
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01		73	180	03-SEP-25	5709	5197
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	512
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	310306

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31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				-	507		
2801 - 80 - 001 - 00 - 48 - 01			74	181	03-SEP-25	3381	3060
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00				-	321	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			75	182	03-SEP-25	105312	96019
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	9293
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				-	9288		
2801 - 80 - 001 - 00 - 48 - 01			76	183	03-SEP-25	2249	2050
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00				-	199	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			77	184	03-SEP-25	2415	2184
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00				-	231	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			78	185	03-SEP-25	5796	5245
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	551
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				-	546		
2801 - 80 - 001 - 00 - 48 - 01			79	186	03-SEP-25	30626	27736
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	2890
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				-	2885		
2801 - 80 - 001 - 00 - 48 - 01			80	187	03-SEP-25	2898	2622
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				-	276	DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			81	188	03-SEP-25	25008	22623
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	2385
0030 - 02 - 102 - 00 - 00 - 00				-	5	DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00				-	2380		
2801 - 80 - 001 - 00 - 48 - 01			82	189	03-SEP-25	2898	2622
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00				-	276	DDO CODE:-	310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 48 - 01			83	190	03-SEP-25	26921 23778
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3143
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2538		
2801 - 80 - 001 - 00 - 48 - 01			84	191	03-SEP-25	29175 25768
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3407
0028 - 00 - 107 - 00 - 00 - 00			-	650		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2752		
2801 - 80 - 001 - 00 - 48 - 01			85	192	03-SEP-25	3381 3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			86	193	03-SEP-25	6762 6115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 647
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	642		
2801 - 80 - 001 - 00 - 48 - 01			87	194	03-SEP-25	2415 2184
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 231
8342 - 00 - 117 - 01 - 02 - 00			-	231		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			88	195	03-SEP-25	6762 6115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 647
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	642		
2801 - 80 - 001 - 00 - 48 - 01			89	196	03-SEP-25	3381 3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			90	197	03-SEP-25	3381 3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			91	198	03-SEP-25	6762 6115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 647
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	642		

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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			92	199	03-SEP-25	3381 3057
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 324
8342 - 00 - 117 - 01 - 02 - 00			-	324		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			93	200	03-SEP-25	3381 3057
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 324
8342 - 00 - 117 - 01 - 02 - 00			-	324		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			94	201	03-SEP-25	3381 3057
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 324
8342 - 00 - 117 - 01 - 02 - 00			-	324		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			95	202	03-SEP-25	30768 27847
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2921
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	2916		
2801 - 80 - 001 - 00 - 48 - 01			96	203	03-SEP-25	7728 6985
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 743
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	738		
2801 - 80 - 001 - 00 - 48 - 01			97	204	03-SEP-25	10380 9457
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 923
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	918		
2801 - 80 - 001 - 00 - 48 - 01			98	205	03-SEP-25	10626 9607
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1019
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1014		
2801 - 80 - 001 - 00 - 48 - 01			99	206	03-SEP-25	5709 5197
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 512
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	507		
2801 - 80 - 001 - 00 - 48 - 01			101	208	03-SEP-25	5709 5197
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 512
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	507		

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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				102	209	03-SEP-25	6762	6115	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00				-	642				
2801 - 80 - 001 - 00 - 48 - 01				103	210	03-SEP-25	4830	4368	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00				-	462		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01				167	2418	22-SEP-25	33648	30670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2978	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00				-	2973				
2801 - 80 - 001 - 00 - 48 - 01				173	2503	23-SEP-25	398608	396788	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
2801 - 80 - 001 - 00 - 48 - 01				174	2504	23-SEP-25	3579758	3561313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	18445	
0028 - 00 - 107 - 00 - 00 - 00				-	17850		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				-	595				
2801 - 80 - 001 - 00 - 48 - 01				175	2506	23-SEP-25	398608	396788	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1820	
0028 - 00 - 107 - 00 - 00 - 00				-	1750		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				-	70				
2801 - 80 - 001 - 00 - 48 - 01				105	1060	12-SEP-25	1427401	1267832	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	159569	
0028 - 00 - 107 - 00 - 00 - 00				-	4300		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00				-	115				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	48000				
8011 - 00 - 107 - 00 - 00 - 00				-	675				
8342 - 00 - 117 - 01 - 02 - 00				-	105479				
2801 - 80 - 001 - 00 - 48 - 01				107	1062	12-SEP-25	2927251	2609507	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	317744	
0028 - 00 - 107 - 00 - 00 - 00				-	8800		DDO CODE:-	310306	

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31 Power									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 -				-	220				
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	103000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	1065				
8342 - 00 - 117 - 01 - 02 - 00 -				-	203659				
2801 - 80 - 001 - 00 - 48 - 01				108	1063	12-SEP-25	4417949	3943275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	474674	
0028 - 00 - 107 - 00 - 00 - 00 -				-	13500		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -				-	360				
0070 - 60 - 800 - 03 - 00 - 00 -				-	7500				
0216 - 01 - 106 - 02 - 00 - 00 -				-	150				
8009 - 01 - 101 - 00 - 00 - 00 -				-	163000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2015				
8342 - 00 - 117 - 01 - 02 - 00 -				-	288119				
8658 - 00 - 123 - 00 - 00 - 00 -				-	30				
2801 - 80 - 001 - 00 - 48 - 01				109	1064	12-SEP-25	6393827	5755023	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	638804	
0028 - 00 - 107 - 00 - 00 - 00 -				-	20750		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00 -				-	550				
0070 - 60 - 800 - 03 - 00 - 00 -				-	5000				
8009 - 01 - 101 - 00 - 00 - 00 -				-	168000				
8011 - 00 - 107 - 00 - 00 - 00 -				-	2925				
8342 - 00 - 117 - 01 - 02 - 00 -				-	436379				
8658 - 00 - 112 - 00 - 00 - 00 -				-	5200				
2801 - 80 - 001 - 00 - 48 - 01				111	1066	12-SEP-25	9016	8155	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	861	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00 -				-	856				
2801 - 80 - 001 - 00 - 48 - 01				112	1069	12-SEP-25	52286	47333	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4953	
0030 - 02 - 102 - 00 - 00 - 00 -				-	5		DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 8 <=====Deduction Classification=====>	115	03-SEP-25	Deduction Amount	5796	5239	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00 -	552			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 9 <=====Deduction Classification=====>	116	03-SEP-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00 -	368			NET DED:-	368	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 10 <=====Deduction Classification=====>	117	03-SEP-25	Deduction Amount	5796	5239	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	557	
8342 - 00 - 117 - 01 - 02 - 00 -	552			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 11 <=====Deduction Classification=====>	118	03-SEP-25	Deduction Amount	3864	3496	
8342 - 00 - 117 - 01 - 02 - 00 -	368			NET DED:-	368	
				DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 12 <=====Deduction Classification=====>	119	03-SEP-25	Deduction Amount	13524	11623	
0028 - 00 - 107 - 00 - 00 - 00 -	600			NET DED:-	1901	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00 -	1296					
2801 - 80 - 001 - 00 - 48 - 01 13 <=====Deduction Classification=====>	120	03-SEP-25	Deduction Amount	6762	6115	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00 -	642			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 14 <=====Deduction Classification=====>	121	03-SEP-25	Deduction Amount	14616	13224	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1392	
8342 - 00 - 117 - 01 - 02 - 00 -	1387			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 15 <=====Deduction Classification=====>	122	03-SEP-25	Deduction Amount	6762	6115	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00 -	642			DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 16 <=====Deduction Classification=====>	123	03-SEP-25	Deduction Amount	12880	11655	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	1225	
8342 - 00 - 117 - 01 - 02 - 00 -	1220			DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 48 - 01 17	124	03-SEP-25		7728	6985	
<=====Deduction Classification=====>				NET DED:-	743	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	738				
2801 - 80 - 001 - 00 - 48 - 01 18	125	03-SEP-25		10380	9457	
<=====Deduction Classification=====>				NET DED:-	923	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	918				
2801 - 80 - 001 - 00 - 48 - 01 20	127	03-SEP-25		11418	10399	
<=====Deduction Classification=====>				NET DED:-	1019	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	1014				
2801 - 80 - 001 - 00 - 48 - 01 21	128	03-SEP-25		7612	6931	
<=====Deduction Classification=====>				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	676				
2801 - 80 - 001 - 00 - 48 - 01 22	129	03-SEP-25		7612	6931	
<=====Deduction Classification=====>				NET DED:-	681	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	676				
2801 - 80 - 001 - 00 - 48 - 01 23	130	03-SEP-25		4508	4080	
<=====Deduction Classification=====>				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00	-	428		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 24	131	03-SEP-25		44776	40376	
<=====Deduction Classification=====>				NET DED:-	4400	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	4245				
2801 - 80 - 001 - 00 - 48 - 01 25	132	03-SEP-25		1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 26	133	03-SEP-25		2076		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	310306	

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 48 - 01			27	134	03-SEP-25	1730
<====Deduction Classification====>			Deduction Amount			1577
8342 - 00 - 117 - 01 - 02 - 00			153			NET DED:- 153
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			28	135	03-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			116	1354	15-SEP-25	22384
<====Deduction Classification====>			Deduction Amount			19651
0028 - 00 - 107 - 00 - 00 - 00			600			NET DED:- 2733
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			2128			
2801 - 80 - 001 - 00 - 48 - 01			117	1355	15-SEP-25	8304
<====Deduction Classification====>			Deduction Amount			8299
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 5
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			120	1358	15-SEP-25	39911
<====Deduction Classification====>			Deduction Amount			36387
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 3524
8342 - 00 - 117 - 01 - 02 - 00			3519			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			121	1359	15-SEP-25	28977
<====Deduction Classification====>			Deduction Amount			26412
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 2565
8342 - 00 - 117 - 01 - 02 - 00			2560			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			122	1360	15-SEP-25	17978
<====Deduction Classification====>			Deduction Amount			16266
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1712
8342 - 00 - 117 - 01 - 02 - 00			1707			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			123	1361	15-SEP-25	17978
<====Deduction Classification====>			Deduction Amount			16266
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1712
8342 - 00 - 117 - 01 - 02 - 00			1707			DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			124	1362	15-SEP-25	17978
<====Deduction Classification====>			Deduction Amount			16266
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:- 1712
8342 - 00 - 117 - 01 - 02 - 00			1707			DDO CODE:- 310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2801 - 80 - 001 - 00 - 48 - 01	125	1363	15-SEP-25	22824	20665	
<=====Deduction Classification=====>				NET DED:-	2159	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2154				
2801 - 80 - 001 - 00 - 48 - 01	126	1364	15-SEP-25	22824	20665	
<=====Deduction Classification=====>				NET DED:-	2159	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2154				
2801 - 80 - 001 - 00 - 48 - 01	127	1365	15-SEP-25	19486	17629	
<=====Deduction Classification=====>				NET DED:-	1857	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	1852				
2801 - 80 - 001 - 00 - 48 - 01	128	1366	15-SEP-25	30251	27580	
<=====Deduction Classification=====>				NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2666				
2801 - 80 - 001 - 00 - 48 - 01	129	1367	15-SEP-25	33083	30160	
<=====Deduction Classification=====>				NET DED:-	2923	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2918				
2801 - 80 - 001 - 00 - 48 - 01	130	1368	15-SEP-25	34876	31793	
<=====Deduction Classification=====>				NET DED:-	3083	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	3078				
2801 - 80 - 001 - 00 - 48 - 01	131	1369	15-SEP-25	33083	30160	
<=====Deduction Classification=====>				NET DED:-	2923	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2918				
2801 - 80 - 001 - 00 - 48 - 01	30	137	03-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	38	145	03-SEP-25	5152	4655	
<=====Deduction Classification=====>				NET DED:-	497	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	492				

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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	41	148	03-SEP-25	3381	3060	
<=====Deduction Classification=====>				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	-	321		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	42	149	03-SEP-25	2898	2625	
<=====Deduction Classification=====>				NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00	-	273		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	43	150	03-SEP-25	2898	2625	
<=====Deduction Classification=====>				NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00	-	273		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	44	151	03-SEP-25	3864	3495	
<=====Deduction Classification=====>				NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00	-	369		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	45	152	03-SEP-25	3381	3060	
<=====Deduction Classification=====>				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	-	321		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	46	153	03-SEP-25	3864	3495	
<=====Deduction Classification=====>				NET DED:-	369	
8342 - 00 - 117 - 01 - 02 - 00	-	369		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	47	154	03-SEP-25	3381	3060	
<=====Deduction Classification=====>				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00	-	321		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	48	155	03-SEP-25	1288	1165	
<=====Deduction Classification=====>				NET DED:-	123	
8342 - 00 - 117 - 01 - 02 - 00	-	123		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	50	157	03-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00	-	184		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	132	1370	15-SEP-25	38619	35206	
<=====Deduction Classification=====>				NET DED:-	3413	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	3408				
2801 - 80 - 001 - 00 - 48 - 01	133	1371	15-SEP-25	26044	23579	
<=====Deduction Classification=====>				NET DED:-	2465	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2460				

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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	135	1373	15-SEP-25	33648	30670	
<=====Deduction Classification=====>				NET DED:-	2978	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2973				
2801 - 80 - 001 - 00 - 48 - 01	136	1374	15-SEP-25	38619	35206	
<=====Deduction Classification=====>				NET DED:-	3413	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	3408				
2801 - 80 - 001 - 00 - 48 - 01	137	1375	15-SEP-25	41514	37852	
<=====Deduction Classification=====>				NET DED:-	3662	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	3657				
2801 - 80 - 001 - 00 - 48 - 01	138	1376	15-SEP-25	38619	35206	
<=====Deduction Classification=====>				NET DED:-	3413	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	3408				
2801 - 80 - 001 - 00 - 48 - 01	139	1377	15-SEP-25	33994	30995	
<=====Deduction Classification=====>				NET DED:-	2999	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2994				
2801 - 80 - 001 - 00 - 48 - 01	140	1378	15-SEP-25	40585	36998	
<=====Deduction Classification=====>				NET DED:-	3587	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	3582				
2801 - 80 - 001 - 00 - 48 - 01	31	138	03-SEP-25	1557	1420	
<=====Deduction Classification=====>				NET DED:-	137	
8342 - 00 - 117 - 01 - 02 - 00	-	137		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	142	1380	15-SEP-25	1730	1577	
<=====Deduction Classification=====>				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01	143	1381	15-SEP-25	30251	27580	
<=====Deduction Classification=====>				NET DED:-	2671	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00	-	2666				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 48 - 01			144	1382	15-SEP-25	17978
<=====Deduction Classification=====>			Deduction Amount			16266
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1712
8342 - 00 - 117 - 01 - 02 - 00			-	1707		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			146	1384	15-SEP-25	1127
<=====Deduction Classification=====>			Deduction Amount			1020
8342 - 00 - 117 - 01 - 02 - 00			-	107		NET DED:- 107
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			147	1385	15-SEP-25	22824
<=====Deduction Classification=====>			Deduction Amount			20665
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2159
8342 - 00 - 117 - 01 - 02 - 00			-	2154		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			148	1386	15-SEP-25	2741
<=====Deduction Classification=====>			Deduction Amount			2500
8342 - 00 - 117 - 01 - 02 - 00			-	241		NET DED:- 241
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			149	1387	15-SEP-25	805
<=====Deduction Classification=====>			Deduction Amount			728
8342 - 00 - 117 - 01 - 02 - 00			-	77		NET DED:- 77
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			151	1389	15-SEP-25	17978
<=====Deduction Classification=====>			Deduction Amount			16266
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1712
8342 - 00 - 117 - 01 - 02 - 00			-	1707		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			32	139	03-SEP-25	1557
<=====Deduction Classification=====>			Deduction Amount			1419
8342 - 00 - 117 - 01 - 02 - 00			-	138		NET DED:- 138
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			152	1390	15-SEP-25	22824
<=====Deduction Classification=====>			Deduction Amount			20665
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2159
8342 - 00 - 117 - 01 - 02 - 00			-	2154		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			153	1391	15-SEP-25	16148
<=====Deduction Classification=====>			Deduction Amount			14571
0028 - 00 - 107 - 00 - 00 - 00			-	50		NET DED:- 1577
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1522		

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 48 - 01			154	1392	15-SEP-25	22824
<=====Deduction Classification=====>			Deduction Amount			20665
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2159
8342 - 00 - 117 - 01 - 02 - 00			-	2154		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			155	1393	15-SEP-25	3979
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			156	1394	15-SEP-25	38619
<=====Deduction Classification=====>			Deduction Amount			35206
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3413
8342 - 00 - 117 - 01 - 02 - 00			-	3408		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			157	1395	15-SEP-25	47413
<=====Deduction Classification=====>			Deduction Amount			43214
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 4199
8342 - 00 - 117 - 01 - 02 - 00			-	4194		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			159	1397	15-SEP-25	61242
<=====Deduction Classification=====>			Deduction Amount			55829
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5413
8342 - 00 - 117 - 01 - 02 - 00			-	5408		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			160	1398	15-SEP-25	50986
<=====Deduction Classification=====>			Deduction Amount			50781
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			161	1399	15-SEP-25	55860
<=====Deduction Classification=====>			Deduction Amount			55655
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			33	140	03-SEP-25	1477
<=====Deduction Classification=====>			Deduction Amount			1340
8342 - 00 - 117 - 01 - 02 - 00			-	137		NET DED:- 137
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			162	1400	15-SEP-25	55860
<=====Deduction Classification=====>			Deduction Amount			55655
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 00 - 48 - 01			34	141	03-SEP-25	21794
<====Deduction Classification====>			Deduction Amount			19717
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2077
8342 - 00 - 117 - 01 - 02 - 00			-	2072		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			35	142	03-SEP-25	13524
<====Deduction Classification====>			Deduction Amount			11623
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 1901
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1296		
2801 - 80 - 001 - 00 - 48 - 01			36	143	03-SEP-25	11592
<====Deduction Classification====>			Deduction Amount			9895
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 1697
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1092		
2801 - 80 - 001 - 00 - 48 - 01			37	144	03-SEP-25	2941
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			60	167	03-SEP-25	3220
<====Deduction Classification====>			Deduction Amount			2912
8342 - 00 - 117 - 01 - 02 - 00			-	308		NET DED:- 308
						DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			106	1061	12-SEP-25	2309461
<====Deduction Classification====>			Deduction Amount			2103603
0028 - 00 - 107 - 00 - 00 - 00			-	9275		NET DED:- 205858
0030 - 02 - 102 - 00 - 00 - 00			-	260		DDO CODE:- 310306
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	150		
8011 - 00 - 107 - 00 - 00 - 00			-	1275		
8342 - 00 - 117 - 01 - 02 - 00			-	193898		
2801 - 80 - 001 - 00 - 48 - 01			100	207	03-SEP-25	5709
<====Deduction Classification====>			Deduction Amount			5197
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 512
8342 - 00 - 117 - 01 - 02 - 00			-	507		DDO CODE:- 310306

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 00 - 48 - 01			19	126	03-SEP-25	4508 4080
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 428
8342 - 00 - 117 - 01 - 02 - 00			-	428		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			180	2951	24-SEP-25	45072 44867
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			118	1356	15-SEP-25	14168 12821
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1347
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1342		
2801 - 80 - 001 - 00 - 48 - 01			134	1372	15-SEP-25	20876 18889
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1987
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1982		
2801 - 80 - 001 - 00 - 48 - 01			40	147	03-SEP-25	3381 3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:- 310306
2801 - 80 - 001 - 00 - 48 - 01			179	2950	24-SEP-25	45072 44867
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 310306
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2801 - 80 - 001 - 00 - 48 - 01			119	1357	15-SEP-25	49224 44866
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4358
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	4353		
2801 - 80 - 001 - 00 - 48 - 01			141	1379	15-SEP-25	17978 16266
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1712
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 310306
8342 - 00 - 117 - 01 - 02 - 00			-	1707		
2801 - 80 - 001 - 00 - 48 - 01			49	156	03-SEP-25	1932 1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:- 310306

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31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			29	136	03-SEP-25	1903	1734
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00			-	169		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			150	1388	15-SEP-25	805	729
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	76
8342 - 00 - 117 - 01 - 02 - 00			-	76		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			39	146	03-SEP-25	3381	3060
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00			-	321		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			177	2855	24-SEP-25	2840913	2828358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12555
0028 - 00 - 107 - 00 - 00 - 00			-	12150		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			-	405			
2801 - 80 - 001 - 00 - 48 - 01			115	1353	15-SEP-25	26044	23579
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2465
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			-	2460			
2801 - 80 - 001 - 00 - 48 - 01			145	1383	15-SEP-25	7889	7135
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	754
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			-	749			
2801 - 80 - 001 - 00 - 48 - 01			52	159	03-SEP-25	1610	1456
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00			-	154		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			158	1396	15-SEP-25	20876	18889
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1987
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310306
8342 - 00 - 117 - 01 - 02 - 00			-	1982			
2801 - 80 - 001 - 00 - 48 - 01			176	2507	23-SEP-25	3579758	3561313
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	18445
0028 - 00 - 107 - 00 - 00 - 00			-	17850		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00			-	595			
2801 - 80 - 001 - 00 - 48 - 01			178	2856	24-SEP-25	2840913	2828358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12555
0028 - 00 - 107 - 00 - 00 - 00			-	12150		DDO CODE:-	310306

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							405				
2801 - 80 - 001 - 00 - 48 - 01							181	2952	24-SEP-25	11631	11626
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							170	2421	22-SEP-25	19432	19427
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							171	2422	22-SEP-25	6656	6651
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							172	2423	22-SEP-25	55334	55329
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							104	1059	12-SEP-25	36332	36327
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							164	1402	15-SEP-25	10602	10597
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							169	2420	22-SEP-25	14155	14150
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							110	1065	12-SEP-25	55545	55540
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							163	1401	15-SEP-25	200000	199995
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							165	1403	15-SEP-25	22542	22537
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		
2801 - 80 - 001 - 00 - 48 - 06							166	1404	15-SEP-25	22298	22293
<=====Deduction Classification=====>							Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:- 310306		

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31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 06			168	2419	22-SEP-25	59222	59217
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			182	2970	24-SEP-25	552500	552175
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00			-	325		DDO CODE:-	310306
31 Power							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 00 - 44 - 01			57	547	13-SEP-25	4758459	4266219
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	492240
0028 - 00 - 107 - 00 - 00 - 00			-	18000		DDO CODE:-	311310
0030 - 02 - 102 - 00 - 00 - 00			-	475			
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	80000			
8011 - 00 - 107 - 00 - 00 - 00			-	2415			
8342 - 00 - 117 - 01 - 02 - 00			-	390350			
2801 - 80 - 001 - 00 - 44 - 01			58	548	13-SEP-25	3417839	3056381
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	361458
0028 - 00 - 107 - 00 - 00 - 00			-	11400		DDO CODE:-	311310
0030 - 02 - 102 - 00 - 00 - 00			-	300			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
0216 - 01 - 106 - 02 - 00 - 00			-	100			
8009 - 01 - 101 - 00 - 00 - 00			-	105000			
8011 - 00 - 107 - 00 - 00 - 00			-	1580			
8342 - 00 - 117 - 01 - 02 - 00			-	240578			
2801 - 80 - 001 - 00 - 44 - 01			72	906	18-SEP-25	54497	54292
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:-	311310
0030 - 02 - 102 - 00 - 00 - 00			-	5			

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2801 - 80 - 001 - 00 - 44 - 01 71			905	18-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
						54497
						54292
						NET DED:-
						205
						DDO CODE:-
						311310
2801 - 80 - 001 - 00 - 44 - 01 73			907	18-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
						12306
						12301
						NET DED:-
						5
						DDO CODE:-
						311310
2801 - 80 - 001 - 00 - 44 - 01 59			549	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			26700			
0030 - 02 - 102 - 00 - 00 - 00 -			715			
0070 - 60 - 800 - 03 - 00 - 00 -			5500			
8009 - 01 - 101 - 00 - 00 - 00 -			201600			
8011 - 00 - 107 - 00 - 00 - 00 -			3815			
8342 - 00 - 117 - 01 - 02 - 00 -			544437			
						7666533
						6883766
						NET DED:-
						782767
						DDO CODE:-
						311310
2801 - 80 - 001 - 49 - 00 - 01 32			198	09-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			1738			
						18300
						16557
						NET DED:-
						1743
						DDO CODE:-
						311310
2801 - 80 - 001 - 49 - 00 - 01 34			200	09-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2772			
						31462
						28685
						NET DED:-
						2777
						DDO CODE:-
						311310
2801 - 80 - 001 - 49 - 00 - 01 35			201	09-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
						33022
						33017
						NET DED:-
						5
						DDO CODE:-
						311310
2801 - 80 - 001 - 49 - 00 - 01 36			202	09-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
						5882
						5877
						NET DED:-
						5
						DDO CODE:-
						311310
2801 - 80 - 001 - 49 - 00 - 01 37			203	09-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			500			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			1576			
						16588
						14507
						NET DED:-
						2081
						DDO CODE:-
						311310

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2801 - 80 - 001 - 49 - 00 - 01			38	204	09-SEP-25	33429
<====Deduction Classification====>			Deduction Amount			30476
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2953
8342 - 00 - 117 - 01 - 02 - 00			-	2948		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			39	205	09-SEP-25	15021
<====Deduction Classification====>			Deduction Amount			13602
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1419
8342 - 00 - 117 - 01 - 02 - 00			-	1414		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			40	206	09-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			41	207	09-SEP-25	16690
<====Deduction Classification====>			Deduction Amount			15100
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1590
8342 - 00 - 117 - 01 - 02 - 00			-	1585		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			42	208	09-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			43	209	09-SEP-25	35285
<====Deduction Classification====>			Deduction Amount			31939
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3346
8342 - 00 - 117 - 01 - 02 - 00			-	3341		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			44	210	09-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			45	211	09-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			46	212	09-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
						DDO CODE:- 311310

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31 Power									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				1432					
2801 - 80 - 001 - 49 - 00 - 01 47				213		09-SEP-25		30488	27795
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	2693
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -				2688					
2801 - 80 - 001 - 49 - 00 - 01 48				214		09-SEP-25		16690	15100
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	1590
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -				1585					
2801 - 80 - 001 - 49 - 00 - 01 49				215		09-SEP-25		18358	15489
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	2869
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -				2864					
2801 - 80 - 001 - 49 - 00 - 01 50				216		09-SEP-25		41080	41075
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 51				217		09-SEP-25		41080	41075
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 52				218		09-SEP-25		38710	38705
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 53				219		09-SEP-25		57354	57349
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 54				220		09-SEP-25		41080	41075
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 55				221		09-SEP-25		41080	41075
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310
2801 - 80 - 001 - 49 - 00 - 01 1				40		03-SEP-25		27547	25114
<=====Deduction Classification=====>				Deduction Amount				NET DED:-	2433
0030 - 02 - 102 - 00 - 00 - 00 -				5				DDO CODE:-	311310

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 2428						
2801 - 80 - 001 - 49 - 00 - 01 2				41	03-SEP-25	15080
<=====Deduction Classification=====>				Deduction Amount		13643
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 1437		
8342 - 00 - 117 - 01 - 02 - 00 - 1432				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 3				42	03-SEP-25	15080
<=====Deduction Classification=====>				Deduction Amount		13643
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 1437		
8342 - 00 - 117 - 01 - 02 - 00 - 1432				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 4				43	03-SEP-25	19604
<=====Deduction Classification=====>				Deduction Amount		17751
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 1853		
8342 - 00 - 117 - 01 - 02 - 00 - 1848				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 5				44	03-SEP-25	15080
<=====Deduction Classification=====>				Deduction Amount		13643
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 1437		
8342 - 00 - 117 - 01 - 02 - 00 - 1432				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 6				45	03-SEP-25	46610
<=====Deduction Classification=====>				Deduction Amount		46605
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 5		
				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 7				46	03-SEP-25	41080
<=====Deduction Classification=====>				Deduction Amount		41075
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 5		
				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 8				47	03-SEP-25	54036
<=====Deduction Classification=====>				Deduction Amount		54031
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 5		
				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 9				48	03-SEP-25	41080
<=====Deduction Classification=====>				Deduction Amount		41075
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 5		
				DDO CODE:- 311310		
2801 - 80 - 001 - 49 - 00 - 01 10				49	03-SEP-25	27547
<=====Deduction Classification=====>				Deduction Amount		25114
0030 - 02 - 102 - 00 - 00 - 00 - 5				NET DED:- 2433		
8342 - 00 - 117 - 01 - 02 - 00 - 2428				DDO CODE:- 311310		

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 49 - 00 - 01			11	50	03-SEP-25	32408
<====Deduction Classification====>			Deduction Amount			29539
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2869
8342 - 00 - 117 - 01 - 02 - 00			-	2864		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			12	51	03-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			13	52	03-SEP-25	32408
<====Deduction Classification====>			Deduction Amount			29539
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2869
8342 - 00 - 117 - 01 - 02 - 00			-	2864		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			14	53	03-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			16	55	03-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			61	551	13-SEP-25	46610
<====Deduction Classification====>			Deduction Amount			46605
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			63	553	13-SEP-25	41295
<====Deduction Classification====>			Deduction Amount			37649
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3646
8342 - 00 - 117 - 01 - 02 - 00			-	3641		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			64	554	13-SEP-25	20130
<====Deduction Classification====>			Deduction Amount			17611
0028 - 00 - 107 - 00 - 00 - 00			-	600		NET DED:- 2519
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			-	1914		
2801 - 80 - 001 - 49 - 00 - 01			66	556	13-SEP-25	39328
<====Deduction Classification====>			Deduction Amount			35847
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3481
						DDO CODE:- 311310

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31 Power												
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 -							3476					
2801 - 80 - 001 - 49 - 00 - 01 67							557	13-SEP-25	31462	28685		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2777
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -							2772					
2801 - 80 - 001 - 49 - 00 - 01 68							558	13-SEP-25	18300	16557		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	1743
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -							1738					
2801 - 80 - 001 - 49 - 00 - 01 17							56	03-SEP-25	15080	13643		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	1437
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -							1432					
2801 - 80 - 001 - 49 - 00 - 01 18							57	03-SEP-25	32408	29539		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2869
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -							2864					
2801 - 80 - 001 - 49 - 00 - 01 19							58	03-SEP-25	16588	14507		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00 -							500				DDO CODE:-	311310
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8342 - 00 - 117 - 01 - 02 - 00 -							1576					
2801 - 80 - 001 - 49 - 00 - 01 20							59	03-SEP-25	15080	13643		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	1437
0030 - 02 - 102 - 00 - 00 - 00 -							5				DDO CODE:-	311310
8342 - 00 - 117 - 01 - 02 - 00 -							1432					
2801 - 80 - 001 - 49 - 00 - 01 21							60	03-SEP-25	16588	14507		
<=====Deduction Classification=====>							Deduction Amount				NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00 -							500				DDO CODE:-	311310
0030 - 02 - 102 - 00 - 00 - 00 -							5					
8342 - 00 - 117 - 01 - 02 - 00 -							1576					

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 49 - 00 - 01			22	61	03-SEP-25	29167
<====Deduction Classification====>			Deduction Amount			26588
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2579
8342 - 00 - 117 - 01 - 02 - 00			-	2574		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			23	62	03-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			24	63	03-SEP-25	19604
<====Deduction Classification====>			Deduction Amount			17742
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1862
8342 - 00 - 117 - 01 - 02 - 00			-	1857		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			26	65	03-SEP-25	34029
<====Deduction Classification====>			Deduction Amount			31025
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3004
8342 - 00 - 117 - 01 - 02 - 00			-	2999		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			27	66	03-SEP-25	16588
<====Deduction Classification====>			Deduction Amount			14507
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 2081
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			-	1576		
2801 - 80 - 001 - 49 - 00 - 01			28	67	03-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310
2801 - 80 - 001 - 49 - 00 - 01			29	68	03-SEP-25	16588
<====Deduction Classification====>			Deduction Amount			14507
0028 - 00 - 107 - 00 - 00 - 00			-	500		NET DED:- 2081
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311310
8342 - 00 - 117 - 01 - 02 - 00			-	1576		
2801 - 80 - 001 - 49 - 00 - 01			30	69	03-SEP-25	15080
<====Deduction Classification====>			Deduction Amount			13643
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1437
8342 - 00 - 117 - 01 - 02 - 00			-	1432		DDO CODE:- 311310

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31 Power						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 49 - 00 - 01 69	903	18-SEP-25		41080	41075	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 70	904	18-SEP-25		41080	41075	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 74	908	18-SEP-25		272000	271840	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00	-	160		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 15	54	03-SEP-25		13572	12290	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	1277				
2801 - 80 - 001 - 49 - 00 - 01 33	199	09-SEP-25		49765	45048	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	4717	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	4712				
2801 - 80 - 001 - 49 - 00 - 01 60	550	13-SEP-25		41080	41075	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 25	64	03-SEP-25		15080	13643	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2801 - 80 - 001 - 49 - 00 - 01 65	555	13-SEP-25		18300	16557	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1743	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
8342 - 00 - 117 - 01 - 02 - 00	-	1738				
2801 - 80 - 001 - 49 - 00 - 01 31	70	03-SEP-25		33022	33017	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	
2801 - 80 - 001 - 49 - 00 - 01 62	552	13-SEP-25		72206	72201	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311310	

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31 Power							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 49 - 00 - 06 75			1489	24-SEP-25	17620	17615	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -	311310	
2801 - 80 - 001 - 49 - 00 - 06 76			1490	24-SEP-25	1492		
<=====Deduction Classification=====>			Deduction Amount		NET DED: -		
					DDO CODE: -	311310	
2801 - 80 - 001 - 49 - 00 - 06 78			1492	24-SEP-25	43277	43272	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -	311310	
2801 - 80 - 001 - 49 - 00 - 06 56			222	09-SEP-25	8788	8783	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -	311310	
2801 - 80 - 001 - 49 - 00 - 06 77			1491	24-SEP-25	41541	41536	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE: -	311310	
31 Power							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2801 - 80 - 001 - 50 - 00 - 01 48			474	13-SEP-25	2254	2038	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	216	
8342 - 00 - 117 - 01 - 02 - 00			-	216	DDO CODE: -	311409	
2801 - 80 - 001 - 50 - 00 - 01 49			475	13-SEP-25	4498	4100	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	398	
8342 - 00 - 117 - 01 - 02 - 00			-	398	DDO CODE: -	311409	
2801 - 80 - 001 - 50 - 00 - 01 50			476	13-SEP-25	3114	2838	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	276	
8342 - 00 - 117 - 01 - 02 - 00			-	276	DDO CODE: -	311409	
2801 - 80 - 001 - 50 - 00 - 01 52			478	13-SEP-25	4498	4100	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	398	
8342 - 00 - 117 - 01 - 02 - 00			-	398	DDO CODE: -	311409	
2801 - 80 - 001 - 50 - 00 - 01 53			479	13-SEP-25	3114	2840	
<=====Deduction Classification=====>			Deduction Amount		NET DED: -	274	
8342 - 00 - 117 - 01 - 02 - 00			-	274	DDO CODE: -	311409	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2801 - 80 - 001 - 50 - 00 - 01			76	502	13-SEP-25	19604 17751
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1853
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	1848		
2801 - 80 - 001 - 50 - 00 - 01			77	503	13-SEP-25	15080 13643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	1432		
2801 - 80 - 001 - 50 - 00 - 01			78	504	13-SEP-25	15080 13643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	1432		
2801 - 80 - 001 - 50 - 00 - 01			79	505	13-SEP-25	25926 23628
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2298
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	2293		
2801 - 80 - 001 - 50 - 00 - 01			80	506	13-SEP-25	32408 29539
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2869
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	2864		
2801 - 80 - 001 - 50 - 00 - 01			81	507	13-SEP-25	15080 13643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	1432		
2801 - 80 - 001 - 50 - 00 - 01			82	508	13-SEP-25	15080 13643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	1432		
2801 - 80 - 001 - 50 - 00 - 01			83	509	13-SEP-25	15080 13643
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1437
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
8342 - 00 - 117 - 01 - 02 - 00			-	1432		
2801 - 80 - 001 - 50 - 00 - 01			84	510	13-SEP-25	38890 35450
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3440
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8342 - 00 - 117 - 01 - 02 - 00 -				3435		
2801 - 80 - 001 - 50 - 00 - 01			85	511	13-SEP-25	25926
<=====Deduction Classification=====>				Deduction Amount		23637
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				2284		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			86	512	13-SEP-25	17511
<=====Deduction Classification=====>				Deduction Amount		15856
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				1650		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			87	513	13-SEP-25	16588
<=====Deduction Classification=====>				Deduction Amount		15007
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				1576		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			88	514	13-SEP-25	25926
<=====Deduction Classification=====>				Deduction Amount		23628
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				2293		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			89	515	13-SEP-25	15080
<=====Deduction Classification=====>				Deduction Amount		13643
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				1432		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			90	516	13-SEP-25	46992
<=====Deduction Classification=====>				Deduction Amount		42837
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				4150		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			91	517	13-SEP-25	15080
<=====Deduction Classification=====>				Deduction Amount		13643
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				1432		DDO CODE:-
2801 - 80 - 001 - 50 - 00 - 01			92	518	13-SEP-25	25926
<=====Deduction Classification=====>				Deduction Amount		23637
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:-
8342 - 00 - 117 - 01 - 02 - 00 -				2284		DDO CODE:-

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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			94	520	13-SEP-25	76812
<====Deduction Classification====>			Deduction Amount			76607
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			95	521	13-SEP-25	27144
<====Deduction Classification====>			Deduction Amount			24565
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2579
8342 - 00 - 117 - 01 - 02 - 00			-	2574		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			96	522	13-SEP-25	25926
<====Deduction Classification====>			Deduction Amount			23637
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2289
8342 - 00 - 117 - 01 - 02 - 00			-	2284		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			99	525	13-SEP-25	16690
<====Deduction Classification====>			Deduction Amount			15100
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1590
8342 - 00 - 117 - 01 - 02 - 00			-	1585		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			100	526	13-SEP-25	34029
<====Deduction Classification====>			Deduction Amount			31025
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3004
8342 - 00 - 117 - 01 - 02 - 00			-	2999		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			101	527	13-SEP-25	19604
<====Deduction Classification====>			Deduction Amount			17751
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1853
8342 - 00 - 117 - 01 - 02 - 00			-	1848		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			103	529	13-SEP-25	27547
<====Deduction Classification====>			Deduction Amount			25114
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2433
8342 - 00 - 117 - 01 - 02 - 00			-	2428		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			104	530	13-SEP-25	17748
<====Deduction Classification====>			Deduction Amount			16063
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1685
8342 - 00 - 117 - 01 - 02 - 00			-	1680		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			105	531	13-SEP-25	32408
<====Deduction Classification====>			Deduction Amount			29539
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2869
						DDO CODE:- 311409

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31 Power									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				2864					
2801 - 80 - 001 - 50 - 00 - 01				106	532	13-SEP-25	15080	13643	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 1437			
8342 - 00 - 117 - 01 - 02 - 00 -				1432		DDO CODE:- 311409			
0030 - 02 - 102 - 00 - 00 - 00 -				5					
2801 - 80 - 001 - 50 - 00 - 01				107	533	13-SEP-25	15080	13643	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 1437			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				1432					
2801 - 80 - 001 - 50 - 00 - 01				108	534	13-SEP-25	34029	31025	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 3004			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				2999					
2801 - 80 - 001 - 50 - 00 - 01				110	536	13-SEP-25	29167	26588	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2579			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				2574					
2801 - 80 - 001 - 50 - 00 - 01				111	537	13-SEP-25	28948	26385	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2563			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				2558					
2801 - 80 - 001 - 50 - 00 - 01				112	538	13-SEP-25	15080	13643	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 1437			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				1432					
2801 - 80 - 001 - 50 - 00 - 01				113	539	13-SEP-25	27512	25063	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2449			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				2444					
2801 - 80 - 001 - 50 - 00 - 01				93	519	13-SEP-25	23158	21105	
<=====Deduction Classification=====>				Deduction Amount		NET DED:- 2053			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
8342 - 00 - 117 - 01 - 02 - 00 -				2048					

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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	131	1194	24-SEP-25	78966	77761	
<=====Deduction Classification=====>				NET DED:-	1205	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
2801 - 80 - 001 - 50 - 00 - 01	115	877	16-SEP-25	132172	131762	
<=====Deduction Classification=====>				NET DED:-	410	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2801 - 80 - 001 - 50 - 00 - 01	116	878	16-SEP-25	207004	206284	
<=====Deduction Classification=====>				NET DED:-	720	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	700				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2801 - 80 - 001 - 50 - 00 - 01	117	879	16-SEP-25	254474	253549	
<=====Deduction Classification=====>				NET DED:-	925	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2801 - 80 - 001 - 50 - 00 - 01	118	880	16-SEP-25	254474	253549	
<=====Deduction Classification=====>				NET DED:-	925	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	900				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2801 - 80 - 001 - 50 - 00 - 01	119	892	18-SEP-25	36683	36528	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 50 - 00 - 01	120	893	18-SEP-25	26704	26574	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	311409	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2801 - 80 - 001 - 50 - 00 - 01	121	917	19-SEP-25	42711	39136	
<=====Deduction Classification=====>				NET DED:-	3575	
				DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3570				

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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			51	477	13-SEP-25	2576 2332
<====Deduction Classification====>			Deduction Amount			NET DED:- 244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			114	736	15-SEP-25	7533722 6726534
<====Deduction Classification====>			Deduction Amount			NET DED:- 807188
0028 - 00 - 107 - 00 - 00 - 00			-	25475		DDO CODE:- 311409
0030 - 02 - 102 - 00 - 00 - 00			-	685		
0070 - 60 - 800 - 03 - 00 - 00			-	4000		
8009 - 01 - 101 - 00 - 00 - 00			-	222500		
8011 - 00 - 107 - 00 - 00 - 00			-	3305		
8342 - 00 - 117 - 01 - 02 - 00			-	551223		
2801 - 80 - 001 - 50 - 00 - 01			25	451	13-SEP-25	1288 1166
<====Deduction Classification====>			Deduction Amount			NET DED:- 122
8342 - 00 - 117 - 01 - 02 - 00			-	122		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			26	452	13-SEP-25	1557 1420
<====Deduction Classification====>			Deduction Amount			NET DED:- 137
8342 - 00 - 117 - 01 - 02 - 00			-	137		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			27	453	13-SEP-25	2898 2623
<====Deduction Classification====>			Deduction Amount			NET DED:- 275
8342 - 00 - 117 - 01 - 02 - 00			-	275		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			30	456	13-SEP-25	2076 1893
<====Deduction Classification====>			Deduction Amount			NET DED:- 183
8342 - 00 - 117 - 01 - 02 - 00			-	183		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			31	457	13-SEP-25	4498 4100
<====Deduction Classification====>			Deduction Amount			NET DED:- 398
8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			32	458	13-SEP-25	4636 4392
<====Deduction Classification====>			Deduction Amount			NET DED:- 244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			33	459	13-SEP-25	4636 4392
<====Deduction Classification====>			Deduction Amount			NET DED:- 244
8342 - 00 - 117 - 01 - 02 - 00			-	244		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			34	460	13-SEP-25	3114 2840
<====Deduction Classification====>			Deduction Amount			NET DED:- 274
8342 - 00 - 117 - 01 - 02 - 00			-	274		DDO CODE:- 311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 01	35	461	13-SEP-25	3460	3154	
<=====Deduction Classification=====>				NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00	-	306		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	36	462	13-SEP-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	37	463	13-SEP-25	2576	2332	
<=====Deduction Classification=====>				NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00	-	244		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	39	465	13-SEP-25	4152	3786	
<=====Deduction Classification=====>				NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00	-	366		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	40	466	13-SEP-25	3864	3498	
<=====Deduction Classification=====>				NET DED:-	366	
8342 - 00 - 117 - 01 - 02 - 00	-	366		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	41	467	13-SEP-25	3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	43	469	13-SEP-25	1127	969	
<=====Deduction Classification=====>				NET DED:-	158	
0028 - 00 - 107 - 00 - 00 - 00	-	50		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00	-	108				
2801 - 80 - 001 - 50 - 00 - 01	44	470	13-SEP-25	9515	8665	
<=====Deduction Classification=====>				NET DED:-	850	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00	-	845				
2801 - 80 - 001 - 50 - 00 - 01	45	471	13-SEP-25	6762	6115	
<=====Deduction Classification=====>				NET DED:-	647	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00	-	642				
2801 - 80 - 001 - 50 - 00 - 01	46	472	13-SEP-25	2249	2050	
<=====Deduction Classification=====>				NET DED:-	199	
8342 - 00 - 117 - 01 - 02 - 00	-	199		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01	47	473	13-SEP-25	15224	13867	
<=====Deduction Classification=====>				NET DED:-	1357	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	

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31 Power									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				1352					
2801 - 80 - 001 - 50 - 00 - 01				125	998	21-SEP-25	1216421	1211016	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				5225		NET DED:- 5405			
0030 - 01 - 102 - 00 - 00 - 00 -				180		DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				126	999	21-SEP-25	3853332	3833802	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				18900		NET DED:- 19530			
0030 - 01 - 102 - 00 - 00 - 00 -				630		DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				38	464	13-SEP-25	2898	2623	
<=====Deduction Classification=====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00 -				275		NET DED:- 275			
						DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				102	528	13-SEP-25	35649	32499	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 3150			
8342 - 00 - 117 - 01 - 02 - 00 -				3145		DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				11	313	05-SEP-25	57590	57385	
<=====Deduction Classification=====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00 -				200		NET DED:- 205			
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				122	918	19-SEP-25	35022	31919	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 3103			
8342 - 00 - 117 - 01 - 02 - 00 -				3098		DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				28	454	13-SEP-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00 -				168		NET DED:- 168			
						DDO CODE:- 311409			
2801 - 80 - 001 - 50 - 00 - 01				97	523	13-SEP-25	15080	13643	
<=====Deduction Classification=====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00 -				5		NET DED:- 1437			
8342 - 00 - 117 - 01 - 02 - 00 -				1432		DDO CODE:- 311409			

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 50 - 00 - 01			4	156	03-SEP-25	27800
<=====Deduction Classification=====>			Deduction Amount			27670
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 130
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			127	1000	21-SEP-25	1216421
<=====Deduction Classification=====>			Deduction Amount			1211016
0028 - 00 - 107 - 00 - 00 - 00			-	5225		NET DED:- 5405
0030 - 01 - 102 - 00 - 00 - 00			-	180		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			128	1001	21-SEP-25	3853332
<=====Deduction Classification=====>			Deduction Amount			3833802
0028 - 00 - 107 - 00 - 00 - 00			-	18900		NET DED:- 19530
0030 - 02 - 102 - 00 - 00 - 00			-	630		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			132	1195	24-SEP-25	78966
<=====Deduction Classification=====>			Deduction Amount			77761
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 1205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2801 - 80 - 001 - 50 - 00 - 01			133	1196	24-SEP-25	78966
<=====Deduction Classification=====>			Deduction Amount			77761
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 1205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
2801 - 80 - 001 - 50 - 00 - 01			5	157	03-SEP-25	34114
<=====Deduction Classification=====>			Deduction Amount			33959
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			6	158	03-SEP-25	44152
<=====Deduction Classification=====>			Deduction Amount			43947
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			7	272	05-SEP-25	57590
<=====Deduction Classification=====>			Deduction Amount			57385
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 311409

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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 - 50 - 00 - 01 8 <=====Deduction Classification=====>	310	05-SEP-25	Deduction Amount	34751	34596	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 9 <=====Deduction Classification=====>	311	05-SEP-25	Deduction Amount	35251	35096	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 10 <=====Deduction Classification=====>	312	05-SEP-25	Deduction Amount	57590	57385	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 12 <=====Deduction Classification=====>	314	05-SEP-25	Deduction Amount	57590	57385	
0028 - 00 - 107 - 00 - 00 - 00 -	200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 13 <=====Deduction Classification=====>	315	05-SEP-25	Deduction Amount	34751	34596	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 15 <=====Deduction Classification=====>	441	13-SEP-25	Deduction Amount	30359	30204	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 18 <=====Deduction Classification=====>	444	13-SEP-25	Deduction Amount	4671	4260	
8342 - 00 - 117 - 01 - 02 - 00 -	411			NET DED:-	411	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 19 <=====Deduction Classification=====>	445	13-SEP-25	Deduction Amount	2576	2332	
8342 - 00 - 117 - 01 - 02 - 00 -	244			NET DED:-	244	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01 20 <=====Deduction Classification=====>	446	13-SEP-25	Deduction Amount	3114	2838	
8342 - 00 - 117 - 01 - 02 - 00 -	276			NET DED:-	276	
				DDO CODE:-	311409	

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2801 - 80 - 001 - 50 - 00 - 01			21	447	13-SEP-25	5190
<====Deduction Classification====>			Deduction Amount			4727
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 463
8342 - 00 - 117 - 01 - 02 - 00			-	458		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			22	448	13-SEP-25	15224
<====Deduction Classification====>			Deduction Amount			13875
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1349
8342 - 00 - 117 - 01 - 02 - 00			-	1344		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			23	449	13-SEP-25	2249
<====Deduction Classification====>			Deduction Amount			2050
8342 - 00 - 117 - 01 - 02 - 00			-	199		NET DED:- 199
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			24	450	13-SEP-25	2898
<====Deduction Classification====>			Deduction Amount			2623
8342 - 00 - 117 - 01 - 02 - 00			-	275		NET DED:- 275
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			29	455	13-SEP-25	1127
<====Deduction Classification====>			Deduction Amount			1019
8342 - 00 - 117 - 01 - 02 - 00			-	108		NET DED:- 108
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			98	524	13-SEP-25	35395
<====Deduction Classification====>			Deduction Amount			32266
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 3129
8342 - 00 - 117 - 01 - 02 - 00			-	3124		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			42	468	13-SEP-25	2254
<====Deduction Classification====>			Deduction Amount			2040
8342 - 00 - 117 - 01 - 02 - 00			-	214		NET DED:- 214
						DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			109	535	13-SEP-25	16588
<====Deduction Classification====>			Deduction Amount			15007
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1581
8342 - 00 - 117 - 01 - 02 - 00			-	1576		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			54	480	13-SEP-25	5709
<====Deduction Classification====>			Deduction Amount			5199
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 510
8342 - 00 - 117 - 01 - 02 - 00			-	505		DDO CODE:- 311409
2801 - 80 - 001 - 50 - 00 - 01			55	481	13-SEP-25	35927
<====Deduction Classification====>			Deduction Amount			35922
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01		56	482	13-SEP-25	20893	20888
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		57	483	13-SEP-25	3114	2840
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	274
8342 - 00 - 117 - 01 - 02 - 00		-	274		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		58	484	13-SEP-25	1932	1748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		59	485	13-SEP-25	2076	1893
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	183
8342 - 00 - 117 - 01 - 02 - 00		-	183		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		60	486	13-SEP-25	966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		61	487	13-SEP-25	1288	1166
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	122
8342 - 00 - 117 - 01 - 02 - 00		-	122		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		62	488	13-SEP-25	3806	3470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		-	336		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		63	489	13-SEP-25	2217	2020
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	197
8342 - 00 - 117 - 01 - 02 - 00		-	197		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		64	490	13-SEP-25	6228	5673
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00		-	550			
2801 - 80 - 001 - 50 - 00 - 01		65	491	13-SEP-25	2254	2038
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	216
8342 - 00 - 117 - 01 - 02 - 00		-	216		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01		66	492	13-SEP-25	7958	7249
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	709
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00		-	704			

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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 67			493	13-SEP-25	4830	4370
<====Deduction Classification====>			Deduction Amount		NET DED:-	460
8342 - 00 - 117 - 01 - 02 - 00			460		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 68			494	13-SEP-25	5536	5531
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 69			495	13-SEP-25	4152	3784
<====Deduction Classification====>			Deduction Amount		NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00			368		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 70			496	13-SEP-25	2576	2332
<====Deduction Classification====>			Deduction Amount		NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00			244		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 71			497	13-SEP-25	25096	22871
<====Deduction Classification====>			Deduction Amount		NET DED:-	2225
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			2220			
2801 - 80 - 001 - 50 - 00 - 01 72			498	13-SEP-25	24900	22527
<====Deduction Classification====>			Deduction Amount		NET DED:-	2373
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			2368			
2801 - 80 - 001 - 50 - 00 - 01 73			499	13-SEP-25	2576	2332
<====Deduction Classification====>			Deduction Amount		NET DED:-	244
8342 - 00 - 117 - 01 - 02 - 00			244		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 74			500	13-SEP-25	1532	
<====Deduction Classification====>			Deduction Amount		NET DED:-	
					DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01 75			501	13-SEP-25	15080	13643
<====Deduction Classification====>			Deduction Amount		NET DED:-	1437
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			1432			
2801 - 80 - 001 - 50 - 00 - 06 17			443	13-SEP-25	31301	31296
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06 129			1095	22-SEP-25	17078	17073
<====Deduction Classification====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	311409

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 50 - 00 - 06	130	1193	24-SEP-25	43373	43368	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	1	14	01-SEP-25	9288	9283	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	124	930	19-SEP-25	46819	46814	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	3	22	02-SEP-25	37443	37438	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	14	405	11-SEP-25	36635	36630	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	16	442	13-SEP-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 06	2	21	02-SEP-25	41505	41500	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 13	123	919	19-SEP-25	11400	11395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	311409	
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2058 - 00 - 103 - 60 - 00 - 01	21	2618	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				

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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				41	2888	16-SEP-25	8749297	6927678	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1821619	
0028 - 00 - 107 - 00 - 00 - 00				-	23900		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	655				
0070 - 60 - 800 - 03 - 00 - 00				-	14000				
0216 - 01 - 106 - 02 - 00 - 00				-	1950				
8009 - 01 - 101 - 00 - 00 - 00				-	46000				
8009 - 01 - 101 - 00 - 00 - 00				-	1396500				
8011 - 00 - 107 - 00 - 00 - 00				-	3890				
8342 - 00 - 117 - 01 - 02 - 00				-	329724				
8658 - 00 - 112 - 00 - 00 - 00				-	5000				
2058 - 00 - 103 - 60 - 00 - 01				8	807	08-SEP-25	38962	38957	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01				44	2891	16-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01				20	2617	15-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2058 - 00 - 103 - 60 - 00 - 01				43	2890	16-SEP-25	158860	132890	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	25970	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0216 - 01 - 106 - 02 - 00 - 00				-	300				
8009 - 01 - 101 - 00 - 00 - 00				-	25000				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8658 - 00 - 112 - 00 - 00 - 00				-	200				

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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				42	2889	16-SEP-25	264103	251778	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	12325	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	10000				
8011 - 00 - 107 - 00 - 00 - 00				-	120				
2058 - 00 - 103 - 60 - 00 - 01				30	2627	15-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2058 - 00 - 103 - 60 - 00 - 01				24	2621	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2058 - 00 - 103 - 60 - 00 - 01				17	1402	11-SEP-25	85000	84950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01				22	2619	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2058 - 00 - 103 - 60 - 00 - 01				23	2620	15-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	10				

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2058 - 00 - 103 - 60 - 00 - 01		25	2622	15-SEP-25	31082	28438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2058 - 00 - 103 - 60 - 00 - 01		26	2623	15-SEP-25	30082	27438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2058 - 00 - 103 - 60 - 00 - 01		27	2624	15-SEP-25	30082	27438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2058 - 00 - 103 - 60 - 00 - 01		28	2625	15-SEP-25	31082	28438
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2058 - 00 - 103 - 60 - 00 - 01		29	2626	15-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			

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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			31	2628	15-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2058 - 00 - 103 - 60 - 00 - 01			32	2629	15-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2058 - 00 - 103 - 60 - 00 - 01			33	2630	15-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2058 - 00 - 103 - 60 - 00 - 01			34	2631	15-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2058 - 00 - 103 - 60 - 00 - 01			35	2632	15-SEP-25	29472 27011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2058 - 00 - 103 - 60 - 00 - 01			36	2633	15-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 320001

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								5			
8342 - 00 - 117 - 01 - 02 - 00 - -								2326			
2058 - 00 - 103 - 60 - 00 - 01							37	2634	15-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 - -								125	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								5			
8342 - 00 - 117 - 01 - 02 - 00 - -								2326			
2058 - 00 - 103 - 60 - 00 - 01							38	2635	15-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								2953			
2058 - 00 - 103 - 60 - 00 - 01							39	2636	15-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								10			
8342 - 00 - 117 - 01 - 02 - 00 - -								2953			
2058 - 00 - 103 - 60 - 00 - 01							9	808	08-SEP-25	53452	53447
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - -								5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02							46	2893	16-SEP-25	536000	535750
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00 - -								250	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02							47	3503	18-SEP-25	20100	20090
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 - -								10	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 - 02			45	2892	16-SEP-25	91720 91310
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 410
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 320001
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2058 - 00 - 103 - 60 - 00 - 06			51	3507	18-SEP-25	24041 24036
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 06			72	4744	22-SEP-25	118112 118077
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 06			50	3506	18-SEP-25	100000 99995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 11			15	1400	11-SEP-25	12500 12495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 11			16	1401	11-SEP-25	8150 8145
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			18	2263	13-SEP-25	271093 271088
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			65	3901	19-SEP-25	2354 2354
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 0
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			73	4745	22-SEP-25	8650 8645
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 13			13	812	08-SEP-25	74410 74405
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			87	5432	23-SEP-25	11682 11677
<=====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 - 19			76	4748	22-SEP-25	11598
<====Deduction Classification====>					Deduction Amount	11593
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			11	810	08-SEP-25	224680
<====Deduction Classification====>					Deduction Amount	224675
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			88	5433	23-SEP-25	32946
<====Deduction Classification====>					Deduction Amount	32941
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			84	4762	22-SEP-25	177000
<====Deduction Classification====>					Deduction Amount	176995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			83	4761	22-SEP-25	143606
<====Deduction Classification====>					Deduction Amount	143601
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			59	3515	18-SEP-25	151512
<====Deduction Classification====>					Deduction Amount	151507
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 19			52	3508	18-SEP-25	241192
<====Deduction Classification====>					Deduction Amount	241187
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 21			57	3513	18-SEP-25	434240
<====Deduction Classification====>					Deduction Amount	434235
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 21			56	3512	18-SEP-25	403558
<====Deduction Classification====>					Deduction Amount	403553
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 21			58	3514	18-SEP-25	191136
<====Deduction Classification====>					Deduction Amount	191131
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 21			75	4747	22-SEP-25	13970
<====Deduction Classification====>					Deduction Amount	13965
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 21			82	4760	22-SEP-25	282240
<====Deduction Classification====>					Deduction Amount	282235
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 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 - 21 40				2887	16-SEP-25		85981	85976	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 48				3504	18-SEP-25		611856	611851	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 49				3505	18-SEP-25		463124	463119	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 53				3509	18-SEP-25		390828	390823	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 54				3510	18-SEP-25		213627	213622	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21 55				3511	18-SEP-25		459846	459841	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24 68				3904	19-SEP-25		207156	206996	
<====Deduction Classification====>				Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				-	160		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 24 60				3516	18-SEP-25		53310	53300	
<====Deduction Classification====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27 85				4763	22-SEP-25		212400	212395	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27 61				3517	18-SEP-25		56640	56635	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27 62				3518	18-SEP-25		99120	99115	
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29 81				4753	22-SEP-25		206178	202678	
<====Deduction Classification====>				Deduction Amount			NET DED:-	3500	
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
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00 -			3495			
2058 - 00 - 103 - 60 - 00 - 29		86	4764	22-SEP-25	165200	162395
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2805
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
8658 - 00 - 112 - 00 - 00 - 00 -			2800			
2058 - 00 - 103 - 60 - 00 - 29		89	5781	24-SEP-25	177000	173995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	3005
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
8658 - 00 - 112 - 00 - 00 - 00 -			3000			
2058 - 00 - 103 - 60 - 00 - 29		1	716	05-SEP-25	11500	11495
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
2058 - 00 - 103 - 60 - 00 - 29		2	717	05-SEP-25	9000	8995
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
2058 - 00 - 103 - 60 - 00 - 29		3	718	05-SEP-25	14032	14027
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
2058 - 00 - 103 - 60 - 00 - 29		5	720	05-SEP-25	8900	8895
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
2058 - 00 - 103 - 60 - 00 - 29		7	722	05-SEP-25	1945	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29		10	809	08-SEP-25	14671	14666
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
2058 - 00 - 103 - 60 - 00 - 29		12	811	08-SEP-25	50812	49946
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	866
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:- 320001		
8658 - 00 - 112 - 00 - 00 - 00 -			861			
2058 - 00 - 103 - 60 - 00 - 29		77	4749	22-SEP-25	23600	23595
<=====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
2058 - 00 - 103 - 60 - 00 - 29			4	719	05-SEP-25	94400
<=====Deduction Classification=====>			Deduction Amount			92795
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 1605
8658 - 00 - 112 - 00 - 00 - 00			-	1600		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			6	721	05-SEP-25	9105
<=====Deduction Classification=====>			Deduction Amount			9100
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			14	1236	10-SEP-25	6122
<=====Deduction Classification=====>			Deduction Amount			6117
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			63	3899	19-SEP-25	1493
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			64	3900	19-SEP-25	9939
<=====Deduction Classification=====>			Deduction Amount			9934
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			66	3902	19-SEP-25	12980
<=====Deduction Classification=====>			Deduction Amount			12975
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			67	3903	19-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			69	3905	19-SEP-25	150000
<=====Deduction Classification=====>			Deduction Amount			147138
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2862
8658 - 00 - 112 - 00 - 00 - 00			-	2857		DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			70	4742	22-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			71	4743	22-SEP-25	10000
<=====Deduction Classification=====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 320001
2058 - 00 - 103 - 60 - 00 - 29			79	4751	22-SEP-25	571047
<=====Deduction Classification=====>			Deduction Amount			561363
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 9684
8658 - 00 - 112 - 00 - 00 - 00			-	9679		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 - 29 80		4752	22-SEP-25	255794	251454	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	4340	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00 -		4335				
2058 - 00 - 103 - 60 - 00 - 49 19		2616	15-SEP-25	100000	99995	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 78		4750	22-SEP-25	10384	10379	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49 74		4746	22-SEP-25	14920	14915	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 44 - 01 21		242	01-SEP-25	15080	13643	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	1437	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00 -		1432				
2215 - 01 - 001 - 34 - 44 - 01 6		227	01-SEP-25	16588	14507	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00 -		500		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		1576				
2215 - 01 - 001 - 34 - 44 - 01 65		1703	12-SEP-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 27		249	01-SEP-25	41860	41855	
<=====Deduction Classification=====>		Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 70		1708	12-SEP-25		5043555	4585951
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	457604
0028 - 00 - 107 - 00 - 00 - 00		-	22250		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	690			
0216 - 01 - 106 - 02 - 00 - 00		-	600			
8011 - 00 - 107 - 00 - 00 - 00		-	2595			
8342 - 00 - 117 - 01 - 02 - 00		-	431469			
2215 - 01 - 001 - 34 - 44 - 01 7		228	01-SEP-25		16588	14507
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00		-	500		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	1576			
2215 - 01 - 001 - 34 - 44 - 01 8		229	01-SEP-25		16588	14507
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2081
0028 - 00 - 107 - 00 - 00 - 00		-	500		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	1576			
2215 - 01 - 001 - 34 - 44 - 01 9		230	01-SEP-25		21206	18917
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2289
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	2284			
2215 - 01 - 001 - 34 - 44 - 01 10		231	01-SEP-25		15080	13643
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1437
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1432			
2215 - 01 - 001 - 34 - 44 - 01 11		232	01-SEP-25		33176	30017
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3159
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	3154			
2215 - 01 - 001 - 34 - 44 - 01 12		233	01-SEP-25		30412	27712
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2700
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	2695			

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01 13 <=====Deduction Classification=====>	234	01-SEP-25		28756	26202	
				NET DED:-	2554	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00 -	2549					
2215 - 01 - 001 - 34 - 44 - 01 14 <=====Deduction Classification=====>	235	01-SEP-25		16588	14507	
				NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00 -	500			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	1576					
2215 - 01 - 001 - 34 - 44 - 01 15 <=====Deduction Classification=====>	236	01-SEP-25		34684	31390	
				NET DED:-	3294	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00 -	3289					
2215 - 01 - 001 - 34 - 44 - 01 16 <=====Deduction Classification=====>	237	01-SEP-25		34029	31025	
				NET DED:-	3004	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00 -	2999					
2215 - 01 - 001 - 34 - 44 - 01 17 <=====Deduction Classification=====>	238	01-SEP-25		13572	12290	
				NET DED:-	1282	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00 -	1277					
2215 - 01 - 001 - 34 - 44 - 01 18 <=====Deduction Classification=====>	239	01-SEP-25		16588	14507	
				NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00 -	500			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	1576					
2215 - 01 - 001 - 34 - 44 - 01 19 <=====Deduction Classification=====>	240	01-SEP-25		16588	14507	
				NET DED:-	2081	
0028 - 00 - 107 - 00 - 00 - 00 -	500			DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	1576					
2215 - 01 - 001 - 34 - 44 - 01 20 <=====Deduction Classification=====>	241	01-SEP-25		23204	23199	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	22	243	01-SEP-25	16588	14507	
<=====Deduction Classification=====>				NET DED:-	2081	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	-	500				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1576				
2215 - 01 - 001 - 34 - 44 - 01	23	244	01-SEP-25	13572	12290	
<=====Deduction Classification=====>				NET DED:-	1282	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1277				
2215 - 01 - 001 - 34 - 44 - 01	24	245	01-SEP-25	2191	1975	
<=====Deduction Classification=====>				NET DED:-	216	
				DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	-	216				
2215 - 01 - 001 - 34 - 44 - 01	26	248	01-SEP-25	13572	12290	
<=====Deduction Classification=====>				NET DED:-	1282	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1277				
2215 - 01 - 001 - 34 - 44 - 01	28	250	01-SEP-25	39445	39440	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 34 - 44 - 01	29	251	01-SEP-25	15080	13643	
<=====Deduction Classification=====>				NET DED:-	1437	
				DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1432				
2215 - 01 - 001 - 34 - 44 - 01	30	252	01-SEP-25	16588	14507	
<=====Deduction Classification=====>				NET DED:-	2081	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	-	500				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1576				
2215 - 01 - 001 - 34 - 44 - 01	31	253	01-SEP-25	16588	14507	
<=====Deduction Classification=====>				NET DED:-	2081	
				DDO CODE:-	330001	
0028 - 00 - 107 - 00 - 00 - 00	-	500				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	1576				

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01	76	2657	16-SEP-25	153000	152910	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00	-		90	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	77	2658	16-SEP-25	85000	84950	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-		50	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	86	3029	17-SEP-25	25056	25051	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	92	3035	17-SEP-25	42500	42475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	94	3037	17-SEP-25	42500	42475	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-		25	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	95	3038	17-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	100	3425	18-SEP-25	0	0	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	101	3673	18-SEP-25	1294	1294	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	109	4651	22-SEP-25	3480671	3464851	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15820	
0028 - 00 - 107 - 00 - 00 - 00	-		15275	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-		545			
2215 - 01 - 001 - 34 - 44 - 01	110	4652	22-SEP-25	3480671	3464851	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15820	
0028 - 00 - 107 - 00 - 00 - 00	-		15275	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00	-		545			
2215 - 01 - 001 - 34 - 44 - 01	39	778	08-SEP-25	24306	22163	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	2143	
0030 - 02 - 102 - 00 - 00 - 00	-		5	DDO CODE:-	330001	
8342 - 00 - 117 - 01 - 02 - 00	-		2138			

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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
2215 - 01 - 001 - 34 - 44 - 01			42	892	08-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 330001
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2215 - 01 - 001 - 34 - 44 - 01			48	1258	10-SEP-25	33785
<=====Deduction Classification=====>			Deduction Amount			30784
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3001
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 330001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2831		
2215 - 01 - 001 - 34 - 44 - 01			49	1259	10-SEP-25	33230
<=====Deduction Classification=====>			Deduction Amount			30285
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2945
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 330001
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2775		
2215 - 01 - 001 - 34 - 44 - 01			63	1701	12-SEP-25	3809947
<=====Deduction Classification=====>			Deduction Amount			2667647
0028 - 00 - 107 - 00 - 00 - 00			-	6000		NET DED:- 1142300
0030 - 02 - 102 - 00 - 00 - 00			-	150		DDO CODE:- 330001
0070 - 60 - 800 - 03 - 00 - 00			-	25000		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	1108500		
8011 - 00 - 107 - 00 - 00 - 00			-	1950		
2215 - 01 - 001 - 34 - 44 - 01			64	1702	12-SEP-25	498031
<=====Deduction Classification=====>			Deduction Amount			495351
0028 - 00 - 107 - 00 - 00 - 00			-	1150		NET DED:- 2680
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 330001
0070 - 60 - 800 - 03 - 00 - 00			-	1500		

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 69		1707	12-SEP-25		76300	73090
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3210
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
2215 - 01 - 001 - 34 - 44 - 01 72		1710	12-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2215 - 01 - 001 - 34 - 44 - 01 2		223	01-SEP-25		3287	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 3		224	01-SEP-25		3460	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 4		225	01-SEP-25		14532	13243
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1289
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1284			
2215 - 01 - 001 - 34 - 44 - 01 5		226	01-SEP-25		13572	12290
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1282
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330001
8342 - 00 - 117 - 01 - 02 - 00		-	1277			
2215 - 01 - 001 - 34 - 44 - 01 71		1709	12-SEP-25		9202388	8357869
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	844519
0028 - 00 - 107 - 00 - 00 - 00		-	33500		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00		-	940			
0070 - 60 - 800 - 03 - 00 - 00		-	7000			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8011 - 00 - 107 - 00 - 00 - 00		-	4010			
8342 - 00 - 117 - 01 - 02 - 00		-	798219			

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 02	58	1696	12-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	66	1704	12-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	67	1705	12-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	68	1706	12-SEP-25	646500	646185	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00	-	315		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	74	2087	13-SEP-25	19650	19640	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	75	2088	13-SEP-25	20100	20090	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	40	781	08-SEP-25	20305	20295	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	41	782	08-SEP-25	20770	20760	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	98	3041	17-SEP-25	10626	10621	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	96	3039	17-SEP-25	50000	49995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	102	3674	18-SEP-25	71301	71296	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	51	1302	11-SEP-25	8195	8190	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 93 <=====Deduction Classification=====>	3036	17-SEP-25		8661	8656	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 50 <=====Deduction Classification=====>	1301	11-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 52 <=====Deduction Classification=====>	1303	11-SEP-25		3515		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 53 <=====Deduction Classification=====>	1304	11-SEP-25		41792	41787	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 60 <=====Deduction Classification=====>	1698	12-SEP-25		7718	7713	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 61 <=====Deduction Classification=====>	1699	12-SEP-25		28415	28410	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 62 <=====Deduction Classification=====>	1700	12-SEP-25		3130		
				NET DED:-		
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 25 <=====Deduction Classification=====>	246	01-SEP-25		97821	97816	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 33 <=====Deduction Classification=====>	255	01-SEP-25		17635	17630	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 34 <=====Deduction Classification=====>	256	01-SEP-25		18538	18533	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 35 <=====Deduction Classification=====>	257	01-SEP-25		14393	14388	
				NET DED:-	5	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06 78 <=====Deduction Classification=====>	2852	16-SEP-25		0		
				NET DED:-		
				DDO CODE:-	330001	

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 06 87 <====Deduction Classification====>	3030	17-SEP-25	12592	12587		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 91 <====Deduction Classification====>	3034	17-SEP-25	8640	8635		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06 97 <====Deduction Classification====>	3040	17-SEP-25	9696	9691		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 81 <====Deduction Classification====>	3024	17-SEP-25	8000	7995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 80 <====Deduction Classification====>	3023	17-SEP-25	23301	23296		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 117 <====Deduction Classification====>	5948	24-SEP-25	10000			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 116 <====Deduction Classification====>	5947	24-SEP-25	10000			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 115 <====Deduction Classification====>	5946	24-SEP-25	10000			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 114 <====Deduction Classification====>	5945	24-SEP-25	10000			
			NET DED:-			
			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 112 <====Deduction Classification====>	5125	23-SEP-25	29386	29381		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 111 <====Deduction Classification====>	5124	23-SEP-25	26082	26077		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 99 <====Deduction Classification====>	3042	17-SEP-25	7550	7545		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		

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33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 13 85 <=====Deduction Classification=====>	3028	17-SEP-25	40580	40575		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 59 <=====Deduction Classification=====>	1697	12-SEP-25	81551	81546		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 79 <=====Deduction Classification=====>	3022	17-SEP-25	61825	61820		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 82 <=====Deduction Classification=====>	3025	17-SEP-25	16500	16495		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 83 <=====Deduction Classification=====>	3026	17-SEP-25	93739	93734		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 84 <=====Deduction Classification=====>	3027	17-SEP-25	144904	144899		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13 54 <=====Deduction Classification=====>	1305	11-SEP-25	19560	0		
			NET DED:-	19560		
0215 - 01 - 103 - 00 - 00 - 00	-	19560	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 24 32 <=====Deduction Classification=====>	254	01-SEP-25	26940	26935		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 24 90 <=====Deduction Classification=====>	3033	17-SEP-25	32280	32270		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00	-	10	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 24 89 <=====Deduction Classification=====>	3032	17-SEP-25	5340	5335		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 24 88 <=====Deduction Classification=====>	3031	17-SEP-25	5340	5335		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 24 37 <=====Deduction Classification=====>	259	01-SEP-25	5340	5335		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	330001		

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33 Public Health Engineering							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 24 36			258	01-SEP-25	124328	124223	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			-	105	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 26 118			5949	24-SEP-25	48000	47995	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	330001	
4215 - 01 - 101 - 45 - 59 - 51 1			1695	12-SEP-25	1255499	1255494	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	330001	
33 Public Health Engineering							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 01 - 001 - 34 - 53 - 01 15			1132	22-SEP-25	1824612	1815622	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	8990	
0028 - 00 - 107 - 00 - 00 - 00			-	8700	DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00			-	290			
2215 - 01 - 001 - 34 - 53 - 01 14			885	19-SEP-25	1612355	1433722	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	178633	
0028 - 00 - 107 - 00 - 00 - 00			-	6050	DDO CODE:-	330404	
0030 - 02 - 102 - 00 - 00 - 00			-	185			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
0216 - 01 - 106 - 02 - 00 - 00			-	200			
8009 - 01 - 101 - 00 - 00 - 00			-	48000			
8011 - 00 - 107 - 00 - 00 - 00			-	720			
8342 - 00 - 117 - 01 - 02 - 00			-	120978			
2215 - 01 - 001 - 34 - 53 - 01 7			266	08-SEP-25	5635	5098	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	537	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	330404	
8342 - 00 - 117 - 01 - 02 - 00			-	532			
2215 - 01 - 001 - 34 - 53 - 06 26			1540	26-SEP-25	8022	8017	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	330404	

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2215 - 01 - 001 - 34 - 53 - 11 19			1247	22-SEP-25		12000 11990
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 21			1249	22-SEP-25		12000 11990
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 22			1250	22-SEP-25		12000 11990
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 23			1251	22-SEP-25		6000 5995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 25			1253	22-SEP-25		12000 11990
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 16			1244	22-SEP-25		4800 4800
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 4800
						DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 18			1246	22-SEP-25		4800 4800
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 4800
						DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 24			1252	22-SEP-25		6000 5995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 11 17			1245	22-SEP-25		6000 5995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 330404
2215 - 01 - 001 - 34 - 53 - 13 20			1248	22-SEP-25		4590 4590
<=====Deduction Classification=====>			Deduction	Amount		NET DED:- 4590
						DDO CODE:- 330404

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33 Public Health Engineering										
106 Chief Pay and Accounts Officer - MANGAN										
1 Voted						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2215 - 01 - 001 - 34 - 54 - 01						13	563	20-SEP-25	1394614	1191263
<=====Deduction Classification=====>									NET DED:-	203351
0028 - 00 - 107 - 00 - 00 - 00						-	5300		DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00						-	160			
0070 - 60 - 800 - 03 - 00 - 00						-	2000			
0216 - 01 - 106 - 02 - 00 - 00						-	100			
8009 - 01 - 101 - 00 - 00 - 00						-	90000			
8011 - 00 - 107 - 00 - 00 - 00						-	690			
8342 - 00 - 117 - 01 - 02 - 00						-	105101			
2215 - 01 - 001 - 34 - 54 - 01						17	611	20-SEP-25	533129	530544
<=====Deduction Classification=====>									NET DED:-	2585
0028 - 00 - 107 - 00 - 00 - 00						-	2500		DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00						-	85			
2215 - 01 - 001 - 34 - 54 - 01						18	612	20-SEP-25	533129	530544
<=====Deduction Classification=====>									NET DED:-	2585
0028 - 00 - 107 - 00 - 00 - 00						-	2500		DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00						-	85			
2215 - 01 - 001 - 34 - 54 - 02						14	564	20-SEP-25	90000	89975
<=====Deduction Classification=====>									NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00						-	25		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02						12	562	20-SEP-25	316500	316330
<=====Deduction Classification=====>									NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00						-	170		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02						15	565	20-SEP-25	90210	90165
<=====Deduction Classification=====>									NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						-	45		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 02						3	62	08-SEP-25	40640	40605
<=====Deduction Classification=====>									NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00						-	35		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 06						6	65	08-SEP-25	5557	5552
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 11						19	613	20-SEP-25	10714	10709
<=====Deduction Classification=====>									NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	330105

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33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 11		4	63	08-SEP-25	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13		16	566	20-SEP-25	8890	8885
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 13		5	64	08-SEP-25	7997	7992
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	330105
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2215 - 01 - 001 - 34 - 56 - 01		38	2226	22-SEP-25	28472	26001
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2471
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2215 - 01 - 001 - 34 - 56 - 01		39	2227	22-SEP-25	666387	663442
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2945
0028 - 00 - 107 - 00 - 00 - 00		-	2850		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00		-	95			
2215 - 01 - 001 - 34 - 56 - 01		40	2228	22-SEP-25	1925248	1916928
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	8320
0028 - 00 - 107 - 00 - 00 - 00		-	8000		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00		-	320			
2215 - 01 - 001 - 34 - 56 - 01		41	2229	22-SEP-25	512496	510156
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2340
0028 - 00 - 107 - 00 - 00 - 00		-	2250		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00		-	90			

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33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 1 <=====Deduction Classification=====>	228	03-SEP-25	Deduction Amount	10261	9287	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	974	
8342 - 00 - 117 - 01 - 02 - 00	-	969		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 2 <=====Deduction Classification=====>	229	03-SEP-25	Deduction Amount	49080	44576	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	4504	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	4284				
2215 - 01 - 001 - 34 - 56 - 01 3 <=====Deduction Classification=====>	230	03-SEP-25	Deduction Amount	12271	12266	
0030 - 01 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 7 <=====Deduction Classification=====>	512	10-SEP-25	Deduction Amount	65366	65361	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 8 <=====Deduction Classification=====>	513	10-SEP-25	Deduction Amount	69713	69708	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 36 <=====Deduction Classification=====>	2224	22-SEP-25	Deduction Amount	26980	24056	
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	2924	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2754				
2215 - 01 - 001 - 34 - 56 - 01 29 <=====Deduction Classification=====>	2081	20-SEP-25	Deduction Amount	9338	9333	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 22 <=====Deduction Classification=====>	1508	15-SEP-25	Deduction Amount	48783	48778	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 23 <=====Deduction Classification=====>	1509	15-SEP-25	Deduction Amount	35581	35576	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	330303	

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33 Public Health Engineering									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01 24				1510	15-SEP-25		5325988	4721276	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	604712	
0028 - 00 - 107 - 00 - 00 - 00				-	19750		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00				-	565				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				
0216 - 01 - 106 - 02 - 00 - 00				-	400				
8009 - 01 - 101 - 00 - 00 - 00				-	30000				
8009 - 01 - 101 - 00 - 00 - 00				-	132000				
8011 - 00 - 107 - 00 - 00 - 00				-	2060				
8342 - 00 - 117 - 01 - 02 - 00				-	413737				
8658 - 00 - 112 - 00 - 00 - 00				-	1200				
2215 - 01 - 001 - 34 - 56 - 01 27				2079	20-SEP-25		12086	10556	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1530	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	330303	
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	1510				
2215 - 01 - 001 - 34 - 56 - 01 28				2080	20-SEP-25		28472	26001	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2471	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2215 - 01 - 001 - 34 - 56 - 01 30				2082	20-SEP-25		41352	41147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2215 - 01 - 001 - 34 - 56 - 01 31				2083	20-SEP-25		41352	41147	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2215 - 01 - 001 - 34 - 56 - 01 32				2084	20-SEP-25		53130	53125	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	330303	

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33 Public Health Engineering							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 33<=====Deduction Classification=====>			2221	22-SEP-25		512496	510156
						NET DED:-	2340
0028 - 00 - 107 - 00 - 00 - 00 -			2250			DDO CODE:-	330303
0030 - 01 - 102 - 00 - 00 - 00 -			90				
2215 - 01 - 001 - 34 - 56 - 01 34<=====Deduction Classification=====>			2222	22-SEP-25		1925248	1916928
						NET DED:-	8320
0028 - 00 - 107 - 00 - 00 - 00 -			8000			DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00 -			320				
2215 - 01 - 001 - 34 - 56 - 01 35<=====Deduction Classification=====>			2223	22-SEP-25		666387	663442
						NET DED:-	2945
0028 - 00 - 107 - 00 - 00 - 00 -			2850			DDO CODE:-	330303
0030 - 01 - 102 - 00 - 00 - 00 -			95				
2215 - 01 - 001 - 34 - 56 - 01 37<=====Deduction Classification=====>			2225	22-SEP-25		26980	24056
						NET DED:-	2924
0028 - 00 - 107 - 00 - 00 - 00 -			150			DDO CODE:-	330303
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 - 56 - 06 14<=====Deduction Classification=====>			708	11-SEP-25		134225	134220
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06 15<=====Deduction Classification=====>			709	11-SEP-25		38325	38320
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	330303
33 Public Health Engineering							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 101 - 60 - 49 - 01 11<=====Deduction Classification=====>			1064	22-SEP-25		10000	9995
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5			DDO CODE:-	331306

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33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 101 - 60 - 49 - 01 15 <=====Deduction Classification=====>	15	1068	22-SEP-25	997289	992639	
Deduction Amount				NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00	-	4500		DDO CODE:-	331306	
0030 - 01 - 102 - 00 - 00 - 00	-	150				
2215 - 01 - 101 - 60 - 49 - 01 6 <=====Deduction Classification=====>	6	876	17-SEP-25	10000	9995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 5 <=====Deduction Classification=====>	5	875	17-SEP-25	10000	9995	
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 4 <=====Deduction Classification=====>	4	874	17-SEP-25	74332	74022	
Deduction Amount				NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00	-	300		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2215 - 01 - 101 - 60 - 49 - 01 3 <=====Deduction Classification=====>	3	561	13-SEP-25	4211849	3790586	
Deduction Amount				NET DED:-	421263	
0028 - 00 - 107 - 00 - 00 - 00	-	16450		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00	-	515				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	80000				
8011 - 00 - 107 - 00 - 00 - 00	-	1845				
8342 - 00 - 117 - 01 - 02 - 00	-	320438				
8658 - 00 - 123 - 00 - 00 - 00	-	15				
2215 - 01 - 101 - 60 - 49 - 01 17 <=====Deduction Classification=====>	17	1167	22-SEP-25	854668	850448	
Deduction Amount				NET DED:-	4220	
0028 - 00 - 107 - 00 - 00 - 00	-	4075		DDO CODE:-	331306	
0030 - 01 - 102 - 00 - 00 - 00	-	145				
2215 - 01 - 101 - 60 - 49 - 01 16 <=====Deduction Classification=====>	16	1166	22-SEP-25	854668	850448	
Deduction Amount				NET DED:-	4220	
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0030 - 01 - 102 - 00 - 00 - 00	-	145				
2215 - 01 - 101 - 60 - 49 - 01 14 <=====Deduction Classification=====>	14	1067	22-SEP-25	997289	992639	
Deduction Amount				NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00	-	4500		DDO CODE:-	331306	

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33 Public Health Engineering

128 Chief Pay and Accounts Office - PAKYONG

<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount													
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2215 - 01 - 101 - 60 - 49 - 01 13				1066	22-SEP-25													
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				NET DED:-														
				DDO CODE:-	331306													
2215 - 01 - 101 - 60 - 49 - 01 12				1065	22-SEP-25													
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				28472	26011													
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0030 - 02 - 102 - 00 - 00 - 00	-	5																
8011 - 00 - 107 - 00 - 00 - 00	-	5																
8342 - 00 - 117 - 01 - 02 - 00	-	2326																
2215 - 01 - 101 - 60 - 49 - 01 8				1006	19-SEP-25													
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0030 - 02 - 102 - 00 - 00 - 00	-	5																
8011 - 00 - 107 - 00 - 00 - 00	-	5																
8342 - 00 - 117 - 01 - 02 - 00	-	2479																
2215 - 01 - 101 - 60 - 49 - 01 9				1009	19-SEP-25													
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0028 - 00 - 107 - 00 - 00 - 00	-	275																
0030 - 02 - 102 - 00 - 00 - 00	-	10																
8011 - 00 - 107 - 00 - 00 - 00	-	10																
8342 - 00 - 117 - 01 - 02 - 00	-	4805																
2215 - 01 - 101 - 60 - 49 - 13 10				1010	19-SEP-25													
<=====Deduction Classification=====>				Deduction Amount														
				9870	9865													
				NET DED:-	5													
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0030 - 02 - 102 - 00 - 00 - 00	-	5																
2215 - 01 - 101 - 60 - 49 - 24 2				172	08-SEP-25													
<=====Deduction Classification=====>				Deduction Amount														
				10680	10670													
				NET DED:-	10													
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0030 - 02 - 102 - 00 - 00 - 00	-	10																

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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 - 24 1		171	08-SEP-25		10680	10670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		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 65		986	21-SEP-25		605046	602201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2845
0028 - 00 - 107 - 00 - 00 - 00		-	2750		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		-	95			
2215 - 01 - 101 - 60 - 50 - 01 57		702	14-SEP-25		1169134	1056269
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	112865
0028 - 00 - 107 - 00 - 00 - 00		-	4250		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		-	130			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	20000			
8011 - 00 - 107 - 00 - 00 - 00		-	480			
8342 - 00 - 117 - 01 - 02 - 00		-	86005			
2215 - 01 - 101 - 60 - 50 - 01 66		987	21-SEP-25		605046	602201
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2845
0028 - 00 - 107 - 00 - 00 - 00		-	2750		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		-	95			
2215 - 01 - 101 - 60 - 50 - 01 63		905	18-SEP-25		36683	36528
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
2215 - 01 - 101 - 60 - 50 - 01 62		904	18-SEP-25		36683	36528
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	331407
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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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 61 <=====Deduction Classification=====>	903	18-SEP-25		36683	36528	
				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 101 - 60 - 50 - 01 60 <=====Deduction Classification=====>	902	18-SEP-25		15897	15892	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 6 <=====Deduction Classification=====>	426	12-SEP-25		1500	0	
				NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00 -	1500			DDO CODE:-	331407	
2215 - 01 - 101 - 60 - 50 - 13 64 <=====Deduction Classification=====>	982	20-SEP-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	331407	
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 44 - 01 33 <=====Deduction Classification=====>	562	04-SEP-25		1932	1748	
				NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00 -	184			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 46 <=====Deduction Classification=====>	964	09-SEP-25		-16160121		
				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 67 <=====Deduction Classification=====>	1736	12-SEP-25		14107571	11405702	
				NET DED:-	2701869	
0028 - 00 - 107 - 00 - 00 - 00 -	36050			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -	970					
0070 - 60 - 800 - 03 - 00 - 00 -	51500					
0216 - 01 - 106 - 02 - 00 - 00 -	900					
8009 - 01 - 101 - 00 - 00 - 00 -	6250					
8009 - 01 - 101 - 00 - 00 - 00 -	1967200					
8011 - 00 - 107 - 00 - 00 - 00 -	6465					
8342 - 00 - 117 - 01 - 02 - 00 -	632534					

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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		68	1737	12-SEP-25	5063284	4542633
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	520651
0028 - 00 - 107 - 00 - 00 - 00		-	19225		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	580			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
0216 - 01 - 106 - 02 - 00 - 00		-	550			
8009 - 01 - 101 - 00 - 00 - 00		-	100000			
8011 - 00 - 107 - 00 - 00 - 00		-	2250			
8342 - 00 - 117 - 01 - 02 - 00		-	396046			
3054 - 80 - 001 - 35 - 44 - 01		70	1739	12-SEP-25	24636	24506
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3054 - 80 - 001 - 35 - 44 - 01		73	2066	13-SEP-25	45026	44821
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3054 - 80 - 001 - 35 - 44 - 01		75	2068	13-SEP-25	45026	44821
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3054 - 80 - 001 - 35 - 44 - 01		76	2069	13-SEP-25	25000	24870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3054 - 80 - 001 - 35 - 44 - 01		78	2572	15-SEP-25	5833	5381
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	452
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	447			
3054 - 80 - 001 - 35 - 44 - 01		79	2573	15-SEP-25	4498	4100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00		-	398		DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01 80 <=====Deduction Classification=====>	2574	15-SEP-25		10380	10375	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 81 <=====Deduction Classification=====>	2575	15-SEP-25		2576	2330	
				NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00 -	246			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 90 <=====Deduction Classification=====>	4342	20-SEP-25		34132	34127	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 92 <=====Deduction Classification=====>	4344	20-SEP-25		8800	8795	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 93 <=====Deduction Classification=====>	4345	20-SEP-25		7052	6425	
				NET DED:-	627	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
8011 - 00 - 107 - 00 - 00 - 00 -	15					
8342 - 00 - 117 - 01 - 02 - 00 -	607					
3054 - 80 - 001 - 35 - 44 - 01 107 <=====Deduction Classification=====>	5313	23-SEP-25		91512	90307	
				NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
3054 - 80 - 001 - 35 - 44 - 01 3 <=====Deduction Classification=====>	532	04-SEP-25		26044	23579	
				NET DED:-	2465	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00 -	2460					
3054 - 80 - 001 - 35 - 44 - 01 4 <=====Deduction Classification=====>	533	04-SEP-25		22836	22831	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 5 <=====Deduction Classification=====>	534	04-SEP-25		2576	2330	
				NET DED:-	246	
8342 - 00 - 117 - 01 - 02 - 00 -	246			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 6 <=====Deduction Classification=====>	535	04-SEP-25		3114	2838	
				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00 -	276			DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 44 - 01			108	5351	23-SEP-25	78568 78563
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			109	5352	23-SEP-25	73154 66212
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 6942
8342 - 00 - 117 - 01 - 02 - 00			-	6937		DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			110	5353	23-SEP-25	2898 2622
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	276		NET DED:- 276
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			111	5354	23-SEP-25	2898 2622
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	276		NET DED:- 276
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			112	5355	23-SEP-25	2898 2622
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	276		NET DED:- 276
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			113	5356	23-SEP-25	2898 2622
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00			-	276		NET DED:- 276
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			114	5357	23-SEP-25	119221 108430
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	300		NET DED:- 10791
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			-	10486		
3054 - 80 - 001 - 35 - 44 - 01			115	5358	23-SEP-25	19936 17240
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	750		NET DED:- 2696
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340001
8342 - 00 - 117 - 01 - 02 - 00			-	1941		
3054 - 80 - 001 - 35 - 44 - 01			7	536	04-SEP-25	10380 10375
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001
3054 - 80 - 001 - 35 - 44 - 01			120	5363	23-SEP-25	34132 34127
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification=====		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01 8		537	04-SEP-25		6574	6569
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 9		538	04-SEP-25		7958	7953
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 10		539	04-SEP-25		4498	4100
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	398
8342 - 00 - 117 - 01 - 02 - 00		-	398		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 11		540	04-SEP-25		3806	3470
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		-	336		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 12		541	04-SEP-25		11592	10483
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1109
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	1104			
3054 - 80 - 001 - 35 - 44 - 01 13		542	04-SEP-25		38272	34635
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3637
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	3632			
3054 - 80 - 001 - 35 - 44 - 01 14		543	04-SEP-25		6000	5995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 15		544	04-SEP-25		4152	3784
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00		-	368		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 16		545	04-SEP-25		1932	1748
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01 17		546	04-SEP-25		6228	5673
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	555
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001
8342 - 00 - 117 - 01 - 02 - 00		-	550			
3054 - 80 - 001 - 35 - 44 - 01 19		548	04-SEP-25		10467	8750
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1717
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340001

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	1712			
3054 - 80 - 001 - 35 - 44 - 01		20	549	04-SEP-25	34132	34127
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		24	553	04-SEP-25	13840	13835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		25	554	04-SEP-25	34107	33952
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3054 - 80 - 001 - 35 - 44 - 01		26	555	04-SEP-25	6920	6915
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		29	558	04-SEP-25	40551	36965
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3586
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
8342 - 00 - 117 - 01 - 02 - 00		-	3581			
3054 - 80 - 001 - 35 - 44 - 01		30	559	04-SEP-25	34132	34127
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		31	560	04-SEP-25	34132	34127
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		32	561	04-SEP-25	34132	34127
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:- 340001		
3054 - 80 - 001 - 35 - 44 - 01		127	6027	25-SEP-25	989573	982188
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7385
0028 - 00 - 107 - 00 - 00 - 00		-	7125	DDO CODE:- 340001		
0030 - 02 - 102 - 00 - 00 - 00		-	260			
3054 - 80 - 001 - 35 - 44 - 01		128	6028	25-SEP-25	1084553	1077168
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7385
0028 - 00 - 107 - 00 - 00 - 00		-	7125	DDO CODE:- 340001		

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34 Roads & Bridges										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						-	260			
3054 - 80 - 001 - 35 - 44 - 01						129	6029	25-SEP-25	1614889	1602364
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		12525
0028 - 00 - 107 - 00 - 00 - 00 -						-	12100	DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -						-	425			
3054 - 80 - 001 - 35 - 44 - 01						130	6030	25-SEP-25	1767257	1754732
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		12525
0028 - 00 - 107 - 00 - 00 - 00 -						-	12100	DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -						-	425			
3054 - 80 - 001 - 35 - 44 - 01						34	821	08-SEP-25	26044	23579
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2465
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		340001
8342 - 00 - 117 - 01 - 02 - 00 -						-	2460			
3054 - 80 - 001 - 35 - 44 - 01						36	823	08-SEP-25	34132	34127
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01						39	826	08-SEP-25	34132	34127
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 01						40	827	08-SEP-25	27725	25266
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		2459
0030 - 02 - 102 - 00 - 00 - 00 -						-	5	DDO CODE:-		340001
8342 - 00 - 117 - 01 - 02 - 00 -						-	2454			
3054 - 80 - 001 - 35 - 44 - 01						41	828	08-SEP-25	70000	68795
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			
3054 - 80 - 001 - 35 - 44 - 01						42	829	08-SEP-25	56452	55247
<=====Deduction Classification=====>						Deduction Amount		NET DED:-		1205
0028 - 00 - 107 - 00 - 00 - 00 -						-	200	DDO CODE:-		340001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			

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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	43	830	08-SEP-25	6300	4795	
<=====Deduction Classification=====>				NET DED:-	1505	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1500				
3054 - 80 - 001 - 35 - 44 - 01	44	831	08-SEP-25	3252		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	49	967	09-SEP-25	34132	34127	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 01	50	968	09-SEP-25	7612	7607	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 01	51	969	09-SEP-25	32547	29666	
<=====Deduction Classification=====>				NET DED:-	2881	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2876				
3054 - 80 - 001 - 35 - 44 - 01	52	970	09-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
3054 - 80 - 001 - 35 - 44 - 01	53	971	09-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
3054 - 80 - 001 - 35 - 44 - 01	54	972	09-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
3054 - 80 - 001 - 35 - 44 - 01	37	824	08-SEP-25	34132	34127	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 01	74	2067	13-SEP-25	45026	44821	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	340001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 44 - 01	35	822	08-SEP-25	34132	34127	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 01	91	4343	20-SEP-25	85000	84950	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	38	825	08-SEP-25	34132	34127	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	69	1738	12-SEP-25	76300	73590	
<=====Deduction Classification=====>				NET DED:-	2710	
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	2500				
3054 - 80 - 001 - 35 - 44 - 06	133	6071	25-SEP-25	30012	30007	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	28	557	04-SEP-25	1483		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	27	556	04-SEP-25	4625		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	21	550	04-SEP-25	20000	19995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	18	547	04-SEP-25	37173	37168	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	95	4347	20-SEP-25	18737	18732	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	137	6427	26-SEP-25	15014	15009	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06	85	2579	15-SEP-25	13439	13434	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340001	

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 06 77				2571	15-SEP-25		6849	6844	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 82				2576	15-SEP-25		11000	10995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 94				4346	20-SEP-25		20000	19995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 83				2577	15-SEP-25		100000	99995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 134				6072	25-SEP-25		6497	6492	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 07 45				964	09-SEP-25		16160121		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13 152				6447	26-SEP-25		80240	79433	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	807	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	802				
3054 - 80 - 001 - 35 - 44 - 13 151				6446	26-SEP-25		59000	58405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	590				
3054 - 80 - 001 - 35 - 44 - 13 150				6445	26-SEP-25		59000	58405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	590				
3054 - 80 - 001 - 35 - 44 - 13 149				6444	26-SEP-25		70800	70087	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	713	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	708				

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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 - 13				148	6443	26-SEP-25	99120	98124	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	996	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	991				
3054 - 80 - 001 - 35 - 44 - 13				147	6442	26-SEP-25	65490	64830	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	660	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	655				
3054 - 80 - 001 - 35 - 44 - 13				146	6441	26-SEP-25	76700	75928	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	772	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	767				
3054 - 80 - 001 - 35 - 44 - 13				145	6440	26-SEP-25	59000	58405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	590				
3054 - 80 - 001 - 35 - 44 - 13				142	6432	26-SEP-25	45000	44995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13				141	6431	26-SEP-25	37495	37490	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13				138	6428	26-SEP-25	36076	36071	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13				140	6430	26-SEP-25	29150	29145	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 13				139	6429	26-SEP-25	42810	42805	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24				117	5360	23-SEP-25	10662	10652	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	340001	

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 24				118	5361	23-SEP-25	278734	278484	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00				-	250		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24				119	5362	23-SEP-25	111951	111906	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				-	45		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24				116	5359	23-SEP-25	127944	127824	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				-	120		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26				48	966	09-SEP-25	72000	71275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	720				
3054 - 80 - 001 - 35 - 44 - 26				47	965	09-SEP-25	96000	95035	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	965	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	960				
3054 - 80 - 001 - 35 - 44 - 26				87	2600	15-SEP-25	24000	23995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26				84	2578	15-SEP-25	24000	23995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26				136	6426	26-SEP-25	12000	11995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 26				86	2599	15-SEP-25	30000	29695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00				-	300				
3054 - 80 - 001 - 35 - 44 - 29				22	551	04-SEP-25	19188	19183	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29				55	973	09-SEP-25	2400		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	340001	

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34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 44 - 29 56<=====Deduction Classification=====>	974	09-SEP-25	1850	NET DED:-		
				DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 29 23<=====Deduction Classification=====>	552	04-SEP-25	31489	NET DED:-		31484
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 29 2<=====Deduction Classification=====>	341	02-SEP-25	31488	NET DED:-		31483
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 29 1<=====Deduction Classification=====>	340	02-SEP-25	57682	NET DED:-		57677
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340001
3054 - 80 - 001 - 35 - 44 - 49 143<=====Deduction Classification=====>	6438	26-SEP-25	88500	NET DED:-		87610
				DDO CODE:-		890
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340001
8658 - 00 - 112 - 00 - 00 - 00	-	885				
3054 - 80 - 001 - 35 - 44 - 49 144<=====Deduction Classification=====>	6439	26-SEP-25	82306	NET DED:-		81478
				DDO CODE:-		828
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340001
8658 - 00 - 112 - 00 - 00 - 00	-	823				
3054 - 80 - 001 - 35 - 59 - 49 135<=====Deduction Classification=====>	6074	25-SEP-25	161046059	NET DED:-		
				DDO CODE:-		340001
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 59<=====Deduction Classification=====>	1189	19-SEP-25	54257	NET DED:-		54252
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340209
3054 - 80 - 001 - 35 - 45 - 01 21<=====Deduction Classification=====>	578	10-SEP-25	34132	NET DED:-		34127
				DDO CODE:-		5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-		340209

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 45 - 01			62	1192	19-SEP-25	34132 34127
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			63	1193	19-SEP-25	34000 33980
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 20
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			6	120	02-SEP-25	5796 5239
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 557
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			-	552		
3054 - 80 - 001 - 35 - 45 - 01			7	121	02-SEP-25	4830 4370
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 460
8342 - 00 - 117 - 01 - 02 - 00			-	460		DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			8	122	02-SEP-25	28049 25379
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2670
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			-	2665		
3054 - 80 - 001 - 35 - 45 - 01			9	123	02-SEP-25	7612 6931
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 681
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			-	676		
3054 - 80 - 001 - 35 - 45 - 01			10	124	02-SEP-25	26044 23579
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2465
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			-	2460		
3054 - 80 - 001 - 35 - 45 - 01			11	125	02-SEP-25	26044 23579
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2465
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			-	2460		
3054 - 80 - 001 - 35 - 45 - 01			89	2214	25-SEP-25	1189941 1181081
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8860
0028 - 00 - 107 - 00 - 00 - 00			-	8550		DDO CODE:- 340209
0030 - 02 - 102 - 00 - 00 - 00			-	310		

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 45 - 01			90	2215	25-SEP-25	1127381 1118521
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8860
0028 - 00 - 107 - 00 - 00 - 00			-	8550		DDO CODE:- 340209
0030 - 02 - 102 - 00 - 00 - 00			-	310		
3054 - 80 - 001 - 35 - 45 - 01			1	46	01-SEP-25	16818 16813
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			2	47	01-SEP-25	36039 35884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 45 - 01			3	48	01-SEP-25	36039 35884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 45 - 01			4	49	01-SEP-25	36039 35884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 45 - 01			5	50	01-SEP-25	36039 35884
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 340209
0030 - 02 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 45 - 01			22	579	10-SEP-25	34132 34127
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
3054 - 80 - 001 - 35 - 45 - 01			23	580	10-SEP-25	11270 10194
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1076
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340209
8342 - 00 - 117 - 01 - 02 - 00			-	1071		
3054 - 80 - 001 - 35 - 45 - 01			24	581	10-SEP-25	1127 1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 107
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:- 340209

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34 Roads & Bridges									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01 25				582	10-SEP-25		3864	3496	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	368	
8342 - 00 - 117 - 01 - 02 - 00				-	368		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 28				585	10-SEP-25		43606	43401	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
3054 - 80 - 001 - 35 - 45 - 01 60				1190	19-SEP-25		28016	28011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 27				584	10-SEP-25		1397062	1282540	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	114522	
0028 - 00 - 107 - 00 - 00 - 00				-	5500		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				-	160				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
0216 - 01 - 106 - 02 - 00 - 00				-	350				
8009 - 01 - 101 - 00 - 00 - 00				-	3000				
8011 - 00 - 107 - 00 - 00 - 00				-	525				
8342 - 00 - 117 - 01 - 02 - 00				-	103987				
3054 - 80 - 001 - 35 - 45 - 01 26				583	10-SEP-25		5023492	4572892	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	450600	
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				-	2115				
8342 - 00 - 117 - 01 - 02 - 00				-	387350				
3054 - 80 - 001 - 35 - 45 - 06 42				1144	18-SEP-25		24413	24408	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06 41				1143	18-SEP-25		150000	149995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	340209	

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 45 - 06 68			1198	19-SEP-25	20663	20658
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 06 61			1191	19-SEP-25	11824	11819
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11 65			1195	19-SEP-25	17800	17795
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11 66			1196	19-SEP-25	30600	30595
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11 67			1197	19-SEP-25	21250	21245
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 11 64			1194	19-SEP-25	25700	25695
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 24 29			586	10-SEP-25	33820	33815
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 24 19			497	09-SEP-25	40940	40935
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01 92			2320	26-SEP-25	1044468	1040593
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3875
0028 - 00 - 107 - 00 - 00 - 00			-	3750	DDO CODE:-	340204
0030 - 01 - 102 - 00 - 00 - 00			-	125		
3054 - 80 - 001 - 35 - 60 - 01 93			2321	26-SEP-25	1371640	1365440
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	6200
0028 - 00 - 107 - 00 - 00 - 00			-	6000	DDO CODE:-	340204
0030 - 01 - 102 - 00 - 00 - 00			-	200		
3054 - 80 - 001 - 35 - 60 - 01 94			2323	26-SEP-25	966	874
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00			-	92	DDO CODE:-	340204

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34 Roads & Bridges						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 60 - 01			95	2324	26-SEP-25	6440
<=====Deduction Classification=====>						5820
						NET DED:-
						620
						DDO CODE:-
						340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	615		
3054 - 80 - 001 - 35 - 60 - 01			96	2325	26-SEP-25	140777
<=====Deduction Classification=====>						140772
						NET DED:-
						5
						DDO CODE:-
						340204
0030 - 01 - 102 - 00 - 00 - 00			-	5		
3054 - 80 - 001 - 35 - 60 - 01			13	465	09-SEP-25	13046
<=====Deduction Classification=====>						11403
						NET DED:-
						1643
						DDO CODE:-
						340204
0028 - 00 - 107 - 00 - 00 - 00			-	400		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	1238		
3054 - 80 - 001 - 35 - 60 - 01			30	592	10-SEP-25	40507
<=====Deduction Classification=====>						36934
						NET DED:-
						3573
						DDO CODE:-
						340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	3568		
3054 - 80 - 001 - 35 - 60 - 01			39	1132	18-SEP-25	7715923
<=====Deduction Classification=====>						6797996
						NET DED:-
						917927
						DDO CODE:-
						340204
0028 - 00 - 107 - 00 - 00 - 00			-	23150		
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			-	384500		
8011 - 00 - 107 - 00 - 00 - 00			-	3435		
8342 - 00 - 117 - 01 - 02 - 00			-	499092		
3054 - 80 - 001 - 35 - 60 - 01			43	1160	19-SEP-25	30797
<=====Deduction Classification=====>						28082
						NET DED:-
						2715
						DDO CODE:-
						340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2710		
3054 - 80 - 001 - 35 - 60 - 01			44	1161	19-SEP-25	9016
<=====Deduction Classification=====>						8155
						NET DED:-
						861
						DDO CODE:-
						340204
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	856		

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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 45	1162	19-SEP-25		2254	2038	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	216	
8342 - 00 - 117 - 01 - 02 - 00	-	216		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 73	1636	22-SEP-25		323000	322810	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00	-	190		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 02 40	1133	18-SEP-25		18000	17995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 33	858	13-SEP-25		25483	25478	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 85	1869	23-SEP-25		7854	7849	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 14	466	09-SEP-25		50000	49995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 15	467	09-SEP-25		32900	32895	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 16	468	09-SEP-25		10917	10912	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 17	469	09-SEP-25		17911	17906	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 18	470	09-SEP-25		12573	12568	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 31	593	10-SEP-25		35000	34995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 72	1635	22-SEP-25		205012	205007	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340204	

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34 Roads & Bridges							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 06 46			1163	19-SEP-25		9679	9674
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 11 48			1165	19-SEP-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 11 50			1167	19-SEP-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 11 51			1168	19-SEP-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 11 52			1169	19-SEP-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 11 49			1166	19-SEP-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 11 47			1164	19-SEP-25		8500	8495
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	340204
3054 - 80 - 001 - 35 - 60 - 24 86			1870	23-SEP-25		306360	306325
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE: -	340204
34 Roads & Bridges							
105 Chief Pay and Accounts Officer - GAYZING							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
3054 - 80 - 001 - 35 - 46 - 01 34			1197	22-SEP-25		842341	835521
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	6820
0028 - 00 - 107 - 00 - 00 - 00			-	6600		DDO CODE: -	340407
0030 - 02 - 102 - 00 - 00 - 00			-	220			

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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	33	1167	22-SEP-25	182951	181556	
<=====Deduction Classification=====>				NET DED:-	1395	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	1350				
0030 - 01 - 102 - 00 - 00 - 00	-	45				
3054 - 80 - 001 - 35 - 46 - 01	32	1166	22-SEP-25	208551	207156	
<=====Deduction Classification=====>				NET DED:-	1395	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	1350				
0030 - 01 - 102 - 00 - 00 - 00	-	45				
3054 - 80 - 001 - 35 - 46 - 01	35	1198	22-SEP-25	801551	794731	
<=====Deduction Classification=====>				NET DED:-	6820	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	6600				
0030 - 02 - 102 - 00 - 00 - 00	-	220				
3054 - 80 - 001 - 35 - 46 - 01	41	1337	23-SEP-25	17073	16918	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 01 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 46 - 01	14	679	17-SEP-25	39098	38943	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 46 - 01	13	678	17-SEP-25	39098	38943	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 46 - 01	12	677	17-SEP-25	39098	38943	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 46 - 01	11	676	17-SEP-25	31278	31123	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 46 - 01	10	675	17-SEP-25	9750	9215	
<=====Deduction Classification=====>				NET DED:-	535	
				DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00 -							500				
8011 - 00 - 107 - 00 - 00 - 00 -							30				
3054 - 80 - 001 - 35 - 46 - 01 9							674	17-SEP-25	6275009	5709193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	565816	
0028 - 00 - 107 - 00 - 00 - 00 -							25750		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00 -							785				
0070 - 60 - 800 - 03 - 00 - 00 -							2000				
8011 - 00 - 107 - 00 - 00 - 00 -							2775				
8342 - 00 - 117 - 01 - 02 - 00 -							534506				
3054 - 80 - 001 - 35 - 46 - 01 8							673	17-SEP-25	821567	644397	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	177170	
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 -							170500				
8011 - 00 - 107 - 00 - 00 - 00 -							330				
3054 - 80 - 001 - 35 - 46 - 01 42							1338	23-SEP-25	17073	16918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	340407	
0030 - 01 - 102 - 00 - 00 - 00 -							5				
3054 - 80 - 001 - 35 - 46 - 06 48							1517	25-SEP-25	5079	5074	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 1							153	03-SEP-25	55195	55190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 15							680	17-SEP-25	5026	5021	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	340407	

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 46 - 06 18 <=====Deduction Classification=====>	695	17-SEP-25		27384	27379	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 06 50 <=====Deduction Classification=====>	1519	25-SEP-25		184815	184810	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 21 <=====Deduction Classification=====>	766	18-SEP-25		59500	59465	
				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00 -	35			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 7 <=====Deduction Classification=====>	668	17-SEP-25		4450		
				NET DED:-		
				DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 16 <=====Deduction Classification=====>	681	17-SEP-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 43 <=====Deduction Classification=====>	1339	23-SEP-25		9038	9033	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 13 17 <=====Deduction Classification=====>	682	17-SEP-25		9850	9845	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 19 <=====Deduction Classification=====>	696	17-SEP-25		26715	26710	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 24 49 <=====Deduction Classification=====>	1518	25-SEP-25		15236	15231	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 38 <=====Deduction Classification=====>	1309	23-SEP-25		18747	18617	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 61 - 01 39 <=====Deduction Classification=====>	1310	23-SEP-25		18747	18617	
				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -	125			DDO CODE:-	340408	
0030 - 01 - 102 - 00 - 00 - 00 -	5					

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34 Roads & Bridges

105 Chief Pay and Accounts Officer - GAYZING

<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 61 - 01			40	1311	23-SEP-25	127500	127425
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			45	1354	23-SEP-25	6387	6382
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			51	1541	26-SEP-25	36662	31979
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4683
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	30			
8342 - 00 - 117 - 01 - 02 - 00			-	4498			
3054 - 80 - 001 - 35 - 61 - 01			22	924	19-SEP-25	1258295	1147328
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110967
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			-	585			
8342 - 00 - 117 - 01 - 02 - 00			-	104822			
3054 - 80 - 001 - 35 - 61 - 01			23	925	19-SEP-25	235742	202052
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	33690
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00			-	15			
8009 - 01 - 101 - 00 - 00 - 00			-	33000			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
3054 - 80 - 001 - 35 - 61 - 01			25	985	20-SEP-25	74060	74055
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340408
3054 - 80 - 001 - 35 - 61 - 01			44	1353	23-SEP-25	18000	17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340408

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
3054 - 80 - 001 - 35 - 61 - 01 36 1307 23-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 1125 0030 - 02 - 102 - 00 - 00 - 00 - 45						
				154666	153496	
				NET DED:-	1170	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 01 37 1308 23-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 1125 0030 - 02 - 102 - 00 - 00 - 00 - 45						
				154666	153496	
				NET DED:-	1170	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 24 24 926 19-SEP-25 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				13335	13330	
				NET DED:-	5	
				DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted <====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
3054 - 80 - 001 - 35 - 47 - 01 24 924 24-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 3675 0030 - 02 - 102 - 00 - 00 - 00 - 130						
				494526	490721	
				NET DED:-	3805	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 23 923 24-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 3675 0030 - 02 - 102 - 00 - 00 - 00 - 130						
				494526	490721	
				NET DED:-	3805	
				DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01 20 588 20-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 9300 0030 - 02 - 102 - 00 - 00 - 00 - 270 0070 - 60 - 800 - 03 - 00 - 00 - 2000 8009 - 01 - 101 - 00 - 00 - 00 - 60000 8011 - 00 - 107 - 00 - 00 - 00 - 1110 8342 - 00 - 117 - 01 - 02 - 00 - 191652						
				2627399	2363067	
				NET DED:-	264332	
				DDO CODE:-	340102	

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 06 2		349	17-SEP-25		22215	22210
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 06 1		348	17-SEP-25		4006	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 8		355	17-SEP-25		8694	7861
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00		-	828			
3054 - 80 - 001 - 35 - 47 - 07 9		356	17-SEP-25		67298	67293
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 10		357	17-SEP-25		60536	60531
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 7		354	17-SEP-25		8694	7861
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00		-	828			
3054 - 80 - 001 - 35 - 47 - 07 6		353	17-SEP-25		8694	7861
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	833
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00		-	828			
3054 - 80 - 001 - 35 - 47 - 07 5		352	17-SEP-25		7245	6547
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00		-	693			
3054 - 80 - 001 - 35 - 47 - 07 11		443	19-SEP-25		6747	6742
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07 3		350	17-SEP-25		3864	3495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	369
8342 - 00 - 117 - 01 - 02 - 00		-	369		DDO CODE:-	340102

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34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 07 4		351	17-SEP-25		2898	2622
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		-	276		DDO CODE:-	340102
34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3054 - 80 - 001 - 35 - 48 - 01 49		1345	13-SEP-25		3573943	3205728
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	368215
0028 - 00 - 107 - 00 - 00 - 00		-	14825		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00		-	430			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
0216 - 01 - 106 - 02 - 00 - 00		-	950			
8009 - 01 - 101 - 00 - 00 - 00		-	78500			
8011 - 00 - 107 - 00 - 00 - 00		-	1560			
8342 - 00 - 117 - 01 - 02 - 00		-	270950			
3054 - 80 - 001 - 35 - 48 - 01 22		371	09-SEP-25		88822	88412
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00		-	10			
3054 - 80 - 001 - 35 - 48 - 01 117		2495	23-SEP-25		549696	545851
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3845
0028 - 00 - 107 - 00 - 00 - 00		-	3700		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00		-	145			
3054 - 80 - 001 - 35 - 48 - 01 73		1668	16-SEP-25		3052	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01 42		1074	12-SEP-25		88822	88412
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00		-	10			

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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			44	1076	12-SEP-25	36683
<=====Deduction Classification=====>			Deduction Amount			33407
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3276
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340305
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		
3054 - 80 - 001 - 35 - 48 - 01			45	1077	12-SEP-25	36683
<=====Deduction Classification=====>			Deduction Amount			33407
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3276
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340305
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	3106		
3054 - 80 - 001 - 35 - 48 - 01			46	1342	13-SEP-25	2273253
<=====Deduction Classification=====>			Deduction Amount			1990114
0028 - 00 - 107 - 00 - 00 - 00			-	7000		NET DED:- 283139
0030 - 02 - 102 - 00 - 00 - 00			-	185		DDO CODE:- 340305
0070 - 60 - 800 - 03 - 00 - 00			-	6500		
0216 - 01 - 106 - 02 - 00 - 00			-	1600		
8009 - 01 - 101 - 00 - 00 - 00			-	125000		
8011 - 00 - 107 - 00 - 00 - 00			-	1170		
8342 - 00 - 117 - 01 - 02 - 00			-	140884		
8658 - 00 - 112 - 00 - 00 - 00			-	800		
3054 - 80 - 001 - 35 - 48 - 01			47	1343	13-SEP-25	1772039
<=====Deduction Classification=====>			Deduction Amount			1578922
0028 - 00 - 107 - 00 - 00 - 00			-	7100		NET DED:- 193117
0030 - 02 - 102 - 00 - 00 - 00			-	205		DDO CODE:- 340305
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	50000		
8011 - 00 - 107 - 00 - 00 - 00			-	825		
8342 - 00 - 117 - 01 - 02 - 00			-	133987		
3054 - 80 - 001 - 35 - 48 - 01			48	1344	13-SEP-25	2810917
<=====Deduction Classification=====>			Deduction Amount			2553111
0028 - 00 - 107 - 00 - 00 - 00			-	11200		NET DED:- 257806
						DDO CODE:- 340305

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - -							1200				
8342 - 00 - 117 - 01 - 02 - 00 - -							226326				
3054 - 80 - 001 - 35 - 48 - 01 50							1346	13-SEP-25	3715317	3320024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	395293	
0028 - 00 - 107 - 00 - 00 - 00 - -									DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - -											
0070 - 60 - 800 - 03 - 00 - 00 - -											
0216 - 01 - 106 - 02 - 00 - 00 - -											
8009 - 01 - 101 - 00 - 00 - 00 - -											
8011 - 00 - 107 - 00 - 00 - 00 - -											
8342 - 00 - 117 - 01 - 02 - 00 - -											
8658 - 00 - 112 - 00 - 00 - 00 - -											
3054 - 80 - 001 - 35 - 48 - 01 72							1667	16-SEP-25	47309	47104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 - -									DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - -											
3054 - 80 - 001 - 35 - 48 - 01 77							1921	18-SEP-25	47309	47104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 - -									DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 - -											
3054 - 80 - 001 - 35 - 48 - 01 4							219	03-SEP-25	9364	8465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	899	
0030 - 02 - 102 - 00 - 00 - 00 - -									DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00 - -											
3054 - 80 - 001 - 35 - 48 - 01 6							221	03-SEP-25	1932	1750	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	182	
8342 - 00 - 117 - 01 - 02 - 00 - -									DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3054 - 80 - 001 - 35 - 48 - 01			8	223	03-SEP-25	152063 138801
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 13262
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 340305
8342 - 00 - 117 - 01 - 02 - 00			-	13257		
3054 - 80 - 001 - 35 - 48 - 01			115	2493	23-SEP-25	708993 702638
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6355
0028 - 00 - 107 - 00 - 00 - 00			-	6150		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	205		
3054 - 80 - 001 - 35 - 48 - 01			116	2494	23-SEP-25	708993 702638
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 6355
0028 - 00 - 107 - 00 - 00 - 00			-	6150		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	205		
3054 - 80 - 001 - 35 - 48 - 01			118	2496	23-SEP-25	551311 547466
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3845
0028 - 00 - 107 - 00 - 00 - 00			-	3700		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	145		
3054 - 80 - 001 - 35 - 48 - 01			119	2497	23-SEP-25	643676 639216
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4460
0028 - 00 - 107 - 00 - 00 - 00			-	4300		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	160		
3054 - 80 - 001 - 35 - 48 - 01			120	2498	23-SEP-25	323147 320862
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2285
0028 - 00 - 107 - 00 - 00 - 00			-	2200		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	85		
3054 - 80 - 001 - 35 - 48 - 01			121	2499	23-SEP-25	636731 632271
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4460
0028 - 00 - 107 - 00 - 00 - 00			-	4300		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	160		
3054 - 80 - 001 - 35 - 48 - 01			122	2500	23-SEP-25	325927 323642
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2285
0028 - 00 - 107 - 00 - 00 - 00			-	2200		DDO CODE:- 340305
0030 - 02 - 102 - 00 - 00 - 00			-	85		
3054 - 80 - 001 - 35 - 48 - 01			123	2501	23-SEP-25	232125 230515
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 1610
0028 - 00 - 107 - 00 - 00 - 00			-	1550		DDO CODE:- 340305

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	60			
3054 - 80 - 001 - 35 - 48 - 01							124	2502	23-SEP-25	230550	228940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1610
0028 - 00 - 107 - 00 - 00 - 00 -							-	1550	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	60	340305		
3054 - 80 - 001 - 35 - 48 - 01							127	2994	25-SEP-25	41352	41147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	340305		
3054 - 80 - 001 - 35 - 48 - 01							133	3025	25-SEP-25	61446	61056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00 -							-	375	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	340305		
3054 - 80 - 001 - 35 - 48 - 01							134	3026	25-SEP-25	60486	60096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00 -							-	375	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	15	340305		
3054 - 80 - 001 - 35 - 48 - 01							14	363	09-SEP-25	21765	19694
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2071
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		
8342 - 00 - 117 - 01 - 02 - 00 -							-	2066	340305		
3054 - 80 - 001 - 35 - 48 - 01							15	364	09-SEP-25	3806	3468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00 -							-	338	DDO CODE:-		
3054 - 80 - 001 - 35 - 48 - 01							17	366	09-SEP-25	39192	39037
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	340305		
3054 - 80 - 001 - 35 - 48 - 01							18	367	09-SEP-25	8045	8040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		
									340305		

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01 20 <=====Deduction Classification=====>	369	09-SEP-25		40225	40020	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 48 - 01 21 <=====Deduction Classification=====>	370	09-SEP-25		40225	40020	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 48 - 01 19 <=====Deduction Classification=====>	368	09-SEP-25		40225	40020	
				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -	200			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
3054 - 80 - 001 - 35 - 48 - 06 43 <=====Deduction Classification=====>	1075	12-SEP-25		15240	15235	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 78 <=====Deduction Classification=====>	1922	18-SEP-25		120785	120760	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 80 <=====Deduction Classification=====>	2087	20-SEP-25		90524	90509	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 5 <=====Deduction Classification=====>	220	03-SEP-25		12400	12395	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 9 <=====Deduction Classification=====>	224	03-SEP-25		26070	26065	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 10 <=====Deduction Classification=====>	225	03-SEP-25		2718		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 128 <=====Deduction Classification=====>	2995	25-SEP-25		350586	350581	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 16 <=====Deduction Classification=====>	365	09-SEP-25		109035	109030	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 06 40 <=====Deduction Classification=====>	1072	12-SEP-25		31523	31518	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 41 <=====Deduction Classification=====>	1073	12-SEP-25		5812	5807	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 11 74 <=====Deduction Classification=====>	1764	17-SEP-25		11250	11245	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 111 <=====Deduction Classification=====>	2489	23-SEP-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 112 <=====Deduction Classification=====>	2490	23-SEP-25		3000		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 113 <=====Deduction Classification=====>	2491	23-SEP-25		1500		
				NET DED:-		
				DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 114 <=====Deduction Classification=====>	2492	23-SEP-25		15000	14995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 13 51 <=====Deduction Classification=====>	1347	13-SEP-25		12050	0	
				NET DED:-	12050	
0058 - 00 - 200 - 00 - 00 - 00 -	12050			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 7 <=====Deduction Classification=====>	222	03-SEP-25		57682	57677	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 60 - 02 27 <=====Deduction Classification=====>	726	11-SEP-25		966	874	
				NET DED:-	92	
8342 - 00 - 117 - 01 - 02 - 00 -	92			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01 83 <=====Deduction Classification=====>	2235	22-SEP-25		19604	17751	
				NET DED:-	1853	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	340306	
8342 - 00 - 117 - 01 - 02 - 00 -	1848					

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01			36	735	11-SEP-25	1903	1735
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	168
8342 - 00 - 117 - 01 - 02 - 00			-	168		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			35	734	11-SEP-25	1730	1577
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00			-	153		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			34	733	11-SEP-25	1557	1420
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	137
8342 - 00 - 117 - 01 - 02 - 00			-	137		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			32	731	11-SEP-25	2249	2050
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00			-	199		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			31	730	11-SEP-25	1557	1419
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00			-	138		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			30	729	11-SEP-25	1932	1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			29	728	11-SEP-25	1610	1457
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00			-	153		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			28	727	11-SEP-25	1730	1577
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	153
8342 - 00 - 117 - 01 - 02 - 00			-	153		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			13	328	08-SEP-25	63434	63429
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			132	3002	25-SEP-25	25926	23637
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2289
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	2284			
3054 - 80 - 001 - 35 - 62 - 01			131	3001	25-SEP-25	25926	23637
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2289
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	2284			

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 62 - 01 93			2245	22-SEP-25	8650	7881
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	769
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	764		
3054 - 80 - 001 - 35 - 62 - 01 33			732	11-SEP-25	2093	1894
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00			-	199	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 89			2241	22-SEP-25	8650	7881
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	769
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	764		
3054 - 80 - 001 - 35 - 62 - 01 88			2240	22-SEP-25	6440	5823
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	612		
3054 - 80 - 001 - 35 - 62 - 01 84			2236	22-SEP-25	25926	23637
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2289
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	2284		
3054 - 80 - 001 - 35 - 62 - 01 63			1658	16-SEP-25	2479057	2230957
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	248100
0028 - 00 - 107 - 00 - 00 - 00			-	8150	DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00			-	210		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	800		
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	1230		
8342 - 00 - 117 - 01 - 02 - 00			-	175710		
3054 - 80 - 001 - 35 - 62 - 01 66			1661	16-SEP-25	54740	54735
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 67			1662	16-SEP-25	43148	43143
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
3054 - 80 - 001 - 35 - 62 - 01 69			1664	16-SEP-25	127500	127425
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			-	75	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 85			2237	22-SEP-25	25926	23637
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2289
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	2284		
3054 - 80 - 001 - 35 - 62 - 01 86			2238	22-SEP-25	19604	17751
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1853
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	1848		
3054 - 80 - 001 - 35 - 62 - 01 87			2239	22-SEP-25	8650	7881
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	769
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	764		
3054 - 80 - 001 - 35 - 62 - 01 91			2243	22-SEP-25	4498	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 92			2244	22-SEP-25	8650	8645
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 94			2246	22-SEP-25	6440	5823
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	340306
8342 - 00 - 117 - 01 - 02 - 00			-	612		
3054 - 80 - 001 - 35 - 62 - 01 100			2398	22-SEP-25	47745	47725
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00			-	20	DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01 104			2402	22-SEP-25	157879	156819
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1060
0028 - 00 - 107 - 00 - 00 - 00			-	1025	DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00			-	35		
3054 - 80 - 001 - 35 - 62 - 01 105			2403	22-SEP-25	76263	75743
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	520
0028 - 00 - 107 - 00 - 00 - 00			-	500	DDO CODE:-	340306

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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 -							-	20					
3054 - 80 - 001 - 35 - 62 - 01							106	2404	22-SEP-25	104163	103643		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	520		
0028 - 00 - 107 - 00 - 00 - 00 -							-	500		DDO CODE:-	340306		
0030 - 02 - 102 - 00 - 00 - 00 -							-	20					
3054 - 80 - 001 - 35 - 62 - 01							107	2405	22-SEP-25	37664	37354		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310		
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	340306		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10					
3054 - 80 - 001 - 35 - 62 - 01							108	2406	22-SEP-25	204876	203016		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1860		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1800		DDO CODE:-	340306		
0030 - 02 - 102 - 00 - 00 - 00 -							-	60					
3054 - 80 - 001 - 35 - 62 - 01							109	2407	22-SEP-25	240876	239016		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1860		
0028 - 00 - 107 - 00 - 00 - 00 -							-	1800		DDO CODE:-	340306		
0030 - 02 - 102 - 00 - 00 - 00 -							-	60					
3054 - 80 - 001 - 35 - 62 - 01							110	2408	22-SEP-25	37664	37354		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310		
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	340306		
0030 - 02 - 102 - 00 - 00 - 00 -							-	10					
3054 - 80 - 001 - 35 - 62 - 01							129	2999	25-SEP-25	19604	17451		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2153		
0028 - 00 - 107 - 00 - 00 - 00 -							-	300		DDO CODE:-	340306		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5					
8342 - 00 - 117 - 01 - 02 - 00 -							-	1848					
3054 - 80 - 001 - 35 - 62 - 01							130	3000	25-SEP-25	25926	23637		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2289		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340306		
8342 - 00 - 117 - 01 - 02 - 00 -							-	2284					
3054 - 80 - 001 - 35 - 62 - 06							71	1666	16-SEP-25	19770	19765		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	340306		

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 06 12 <=====Deduction Classification=====>	12	327	08-SEP-25	33853	33848	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 68 <=====Deduction Classification=====>	68	1663	16-SEP-25	139342	139337	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 65 <=====Deduction Classification=====>	65	1660	16-SEP-25	46943	46938	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 64 <=====Deduction Classification=====>	64	1659	16-SEP-25	8323	8318	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 70 <=====Deduction Classification=====>	70	1665	16-SEP-25	10368	10363	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 103 <=====Deduction Classification=====>	103	2401	22-SEP-25	8900	8895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 102 <=====Deduction Classification=====>	102	2400	22-SEP-25	11100		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 11 101 <=====Deduction Classification=====>	101	2399	22-SEP-25	5150		
			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 95 <=====Deduction Classification=====>	95	2247	22-SEP-25	9144	0	
			Deduction Amount	NET DED:-	9144	
0801 - 01 - 800 - 01 - 00 - 00	-	9144		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 90 <=====Deduction Classification=====>	90	2242	22-SEP-25	9800	9795	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 11 <=====Deduction Classification=====>	11	326	08-SEP-25	9900	9895	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	340306	

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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 6	1151	22-SEP-25		1497760	1491030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6730
0028 - 00 - 107 - 00 - 00 - 00	-	6500		DDO CODE:-	341312	
0030 - 01 - 102 - 00 - 00 - 00	-	230				
3054 - 80 - 001 - 35 - 49 - 01 7	1152	22-SEP-25		1497760	1491030	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6730
0028 - 00 - 107 - 00 - 00 - 00	-	6500		DDO CODE:-	341312	
0030 - 01 - 102 - 00 - 00 - 00	-	230				
3054 - 80 - 001 - 35 - 49 - 01 8	1493	24-SEP-25		411810	409940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1870
0028 - 00 - 107 - 00 - 00 - 00	-	1800		DDO CODE:-	341312	
0030 - 01 - 102 - 00 - 00 - 00	-	70				
3054 - 80 - 001 - 35 - 49 - 01 9	1494	24-SEP-25		411810	409940	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1870
0030 - 01 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	341312	
1055 - 00 - 201 - 01 - 00 - 00	-	1800				
3054 - 80 - 001 - 35 - 49 - 01 10	1495	24-SEP-25		85000	84950	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 12	1497	24-SEP-25		78568	78563	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 5	672	13-SEP-25		40225	40020	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 49 - 01 4	671	13-SEP-25		40225	40020	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00	-	200		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 49 - 01 3	670	13-SEP-25		4903038	4267273	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	635765
0028 - 00 - 107 - 00 - 00 - 00	-	17500		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00	-	485				
0070 - 60 - 800 - 03 - 00 - 00	-	5500				

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34 Roads & Bridges												
128 Chief Pay and Accounts Office - PAKYONG												
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount							
<=====Deduction Classification=====>												
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8011 - 00 - 107 - 00 - 00 - 00 -	2025											
8342 - 00 - 117 - 01 - 02 - 00 -	324255											
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34 Roads & Bridges												
129 Chief Pay and Accounts Office - SORENG												
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount							
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3054 - 80 - 001 - 35 - 50 - 01 34<=====Deduction Classification=====>	1199	24-SEP-25	35625	35340								
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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
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3054 - 80 - 001 - 35 - 50 - 01			36	1263	26-SEP-25	37308
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0028 - 00 - 107 - 00 - 00 - 00 -				125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00 -				3576		341411
3054 - 80 - 001 - 35 - 50 - 01			2	300	05-SEP-25	31142
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0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -				5		30987
3054 - 80 - 001 - 35 - 50 - 01			5	418	12-SEP-25	40225
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0028 - 00 - 107 - 00 - 00 - 00 -				200		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -				5		40020
3054 - 80 - 001 - 35 - 50 - 01			6	419	12-SEP-25	6968
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0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-
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0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-
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0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-
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0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:-
3054 - 80 - 001 - 35 - 50 - 01			10	727	15-SEP-25	7368383
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0028 - 00 - 107 - 00 - 00 - 00 -				28050		DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -				820		6644715
0070 - 60 - 800 - 03 - 00 - 00 -				5500		723668
0216 - 01 - 106 - 02 - 00 - 00 -				150		341411
8009 - 01 - 101 - 00 - 00 - 00 -				111000		

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34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
8011 - 00 - 107 - 00 - 00 - 00 -				3105		
8342 - 00 - 117 - 01 - 02 - 00 -				575043		
3054 - 80 - 001 - 35 - 50 - 01 11			728	15-SEP-25	39098	35593
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0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	341411
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8011 - 00 - 107 - 00 - 00 - 00 -				15		
8342 - 00 - 117 - 01 - 02 - 00 -				3335		
3054 - 80 - 001 - 35 - 50 - 01 12			909	18-SEP-25	12000	11995
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01 18			955	20-SEP-25	27332	24709
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00 -				2618		
3054 - 80 - 001 - 35 - 50 - 01 20			957	20-SEP-25	43694	39485
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8342 - 00 - 117 - 01 - 02 - 00 -				4204		
3054 - 80 - 001 - 35 - 50 - 01 21			958	20-SEP-25	21382	19517
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00 -				1860		
3054 - 80 - 001 - 35 - 50 - 01 22			959	20-SEP-25	51728	46755
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00 -				4968		
3054 - 80 - 001 - 35 - 50 - 01 23			960	20-SEP-25	43344	39259
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0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00 -				4080		

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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	118	03-SEP-25	35836	32389	
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				DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3442				
3054 - 80 - 001 - 35 - 50 - 01	30	1025	21-SEP-25	455898	451868	
<=====Deduction Classification=====>				NET DED:-	4030	
				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00	-	3900				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
3054 - 80 - 001 - 35 - 50 - 01	28	1023	21-SEP-25	392635	389985	
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				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00	-	2550				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
3054 - 80 - 001 - 35 - 50 - 01	27	1022	21-SEP-25	367835	365185	
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0028 - 00 - 107 - 00 - 00 - 00	-	2550				
0030 - 02 - 102 - 00 - 00 - 00	-	100				
3054 - 80 - 001 - 35 - 50 - 01	26	1017	21-SEP-25	386995	384690	
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0028 - 00 - 107 - 00 - 00 - 00	-	2225				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
3054 - 80 - 001 - 35 - 50 - 01	25	1016	21-SEP-25	346245	343940	
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				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00	-	2225				
0030 - 02 - 102 - 00 - 00 - 00	-	80				
3054 - 80 - 001 - 35 - 50 - 01	17	954	20-SEP-25	39445	39440	
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 35 - 50 - 01	29	1024	21-SEP-25	455898	451868	
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0028 - 00 - 107 - 00 - 00 - 00	-	3900				
0030 - 02 - 102 - 00 - 00 - 00	-	130				
3054 - 80 - 001 - 35 - 50 - 01	19	956	20-SEP-25	163848	149081	
<=====Deduction Classification=====>				NET DED:-	14767	
				DDO CODE:-	341411	
0028 - 00 - 107 - 00 - 00 - 00	-	300				
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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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
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8342 - 00 - 117 - 01 - 02 - 00			-	14462			
3054 - 80 - 001 - 35 - 50 - 06			4	417	12-SEP-25	18593	18588
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		341411
3054 - 80 - 001 - 35 - 50 - 06			24	961	20-SEP-25	100000	99995
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		341411
3054 - 80 - 001 - 35 - 50 - 06			13	913	19-SEP-25	81176	81171
<=====Deduction Classification=====>				Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		341411
3054 - 80 - 001 - 35 - 50 - 06			3	389	11-SEP-25	116591	116586
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		341411
3054 - 80 - 001 - 35 - 50 - 06			31	1052	22-SEP-25	30435	30430
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0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		341411
3054 - 80 - 001 - 35 - 50 - 11			16	916	19-SEP-25	12675	12665
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3054 - 80 - 001 - 35 - 50 - 11			15	915	19-SEP-25	12500	12490
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0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-		341411
3054 - 80 - 001 - 35 - 50 - 11			14	914	19-SEP-25	4700	
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35 Rural Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
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2215 - 01 - 001 - 36 - 44 - 01			57	1681	12-SEP-25	3348690	2788188
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35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
0070 - 60 - 800 - 03 - 00 - 00 -							-	8500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1200			
8009 - 01 - 101 - 00 - 00 - 00 -							-	390000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1580			
8342 - 00 - 117 - 01 - 02 - 00 -							-	131167			
8658 - 00 - 112 - 00 - 00 - 00 -							-	20000			
2215 - 01 - 001 - 36 - 44 - 01							47	1136	10-SEP-25	5357	5352
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							44	1127	10-SEP-25	13091	13086
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 01							46	1133	10-SEP-25	2254	1940
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0028 - 00 - 107 - 00 - 00 - 00 -							-	100		DDO CODE:-	350001
8342 - 00 - 117 - 01 - 02 - 00 -							-	214			
2215 - 01 - 001 - 36 - 44 - 02							55	1317	11-SEP-25	180900	180810
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		90
0030 - 02 - 102 - 00 - 00 - 00 -							-	90		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 02							56	1680	12-SEP-25	1714050	1712855
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1195
0028 - 00 - 107 - 00 - 00 - 00 -							-	425		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00 -							-	770			
2215 - 01 - 001 - 36 - 44 - 02							108	4630	22-SEP-25	3774	
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2215 - 01 - 001 - 36 - 44 - 02							1	175	01-SEP-25	197315	197220
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0030 - 02 - 102 - 00 - 00 - 00 -							-	95		DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 06							38	425	03-SEP-25	100000	99995
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0030 - 02 - 102 - 00 - 00 - 00 -							-	5		DDO CODE:-	350001

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 44 - 06 73		2023	13-SEP-25		29596	29591
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24 43		1126	10-SEP-25		97200	97195
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24 45		1130	10-SEP-25		144180	144175
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24 107		4373	20-SEP-25		198180	198175
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 105		4368	20-SEP-25		3838	
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2215 - 01 - 001 - 36 - 44 - 29 113		5129	23-SEP-25		14688	14683
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 106		4369	20-SEP-25		5326	5321
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 104		4367	20-SEP-25		12300	12295
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 29 103		4366	20-SEP-25		3838	
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					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49 121		6510	26-SEP-25		60460	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
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2215 - 01 - 001 - 36 - 44 - 49 120		6509	26-SEP-25		610	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 49 119		6508	26-SEP-25		11450	11445
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0030 - 02 - 102 - 00 - 00 - 00 -		5			DDO CODE:-	350001

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01	61	1134	10-SEP-25	35073	31955	
<=====Deduction Classification=====>				NET DED:-	3118	
				DDO CODE:-	350001	
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	-	2953				
3054 - 80 - 001 - 36 - 44 - 01	132	6046	25-SEP-25	599919	597229	
<=====Deduction Classification=====>				NET DED:-	2690	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	2600				
0030 - 02 - 102 - 00 - 00 - 00	-	90				
3054 - 80 - 001 - 36 - 44 - 01	131	6045	25-SEP-25	599919	597229	
<=====Deduction Classification=====>				NET DED:-	2690	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	2600				
0030 - 02 - 102 - 00 - 00 - 00	-	90				
3054 - 80 - 001 - 36 - 44 - 01	126	5495	23-SEP-25	127090	126520	
<=====Deduction Classification=====>				NET DED:-	570	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	550				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
3054 - 80 - 001 - 36 - 44 - 01	125	5494	23-SEP-25	127090	126520	
<=====Deduction Classification=====>				NET DED:-	570	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	550				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
3054 - 80 - 001 - 36 - 44 - 01	124	5493	23-SEP-25	1012126	1007631	
<=====Deduction Classification=====>				NET DED:-	4495	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	4350				
0030 - 02 - 102 - 00 - 00 - 00	-	145				
3054 - 80 - 001 - 36 - 44 - 01	123	5492	23-SEP-25	1012126	1007631	
<=====Deduction Classification=====>				NET DED:-	4495	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	4350				
0030 - 02 - 102 - 00 - 00 - 00	-	145				
3054 - 80 - 001 - 36 - 44 - 01	122	5491	23-SEP-25	526095	523770	
<=====Deduction Classification=====>				NET DED:-	2325	
				DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00	-	2250				
0030 - 02 - 102 - 00 - 00 - 00	-	75				

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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				121	5490	23-SEP-25	526095	523770	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2325	
0028 - 00 - 107 - 00 - 00 - 00				-	2250		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	75				
3054 - 80 - 001 - 36 - 44 - 01				106	5131	23-SEP-25	2033812	2024527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9285	
0028 - 00 - 107 - 00 - 00 - 00				-	8975		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	310				
3054 - 80 - 001 - 36 - 44 - 01				105	5130	23-SEP-25	2033812	2024527	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	9285	
0028 - 00 - 107 - 00 - 00 - 00				-	8975		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	310				
3054 - 80 - 001 - 36 - 44 - 01				98	4363	20-SEP-25	85000	84950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01				72	2025	13-SEP-25	86371	79598	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	6773	
0028 - 00 - 107 - 00 - 00 - 00				-	200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	30				
8342 - 00 - 117 - 01 - 02 - 00				-	6533				
3054 - 80 - 001 - 36 - 44 - 01				88	3188	17-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
3054 - 80 - 001 - 36 - 44 - 01				89	3189	17-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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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			66	1679	12-SEP-25	6881292
<=====Deduction Classification=====>			Deduction Amount			5520672
0028 - 00 - 107 - 00 - 00 - 00			-	15900		NET DED:- 1360620
0030 - 02 - 102 - 00 - 00 - 00			-	430		DDO CODE:- 350001
0070 - 60 - 800 - 03 - 00 - 00			-	19500		
0216 - 01 - 106 - 02 - 00 - 00			-	1050		
8009 - 01 - 101 - 00 - 00 - 00			-	5000		
8009 - 01 - 101 - 00 - 00 - 00			-	1012000		
8011 - 00 - 107 - 00 - 00 - 00			-	3535		
8342 - 00 - 117 - 01 - 02 - 00			-	303205		
3054 - 80 - 001 - 36 - 44 - 01			65	1316	11-SEP-25	80580
<=====Deduction Classification=====>			Deduction Amount			80575
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 01			64	1315	11-SEP-25	1932
<=====Deduction Classification=====>			Deduction Amount			1748
8342 - 00 - 117 - 01 - 02 - 00			-	184		NET DED:- 184
						DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 01			63	1314	11-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27438
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2644
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
3054 - 80 - 001 - 36 - 44 - 01			62	1135	10-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3118
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350001
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3054 - 80 - 001 - 36 - 44 - 01			60	1132	10-SEP-25	6228
<=====Deduction Classification=====>			Deduction Amount			6223
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350001
3054 - 80 - 001 - 36 - 44 - 01			59	1131	10-SEP-25	49296
<=====Deduction Classification=====>			Deduction Amount			49291
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 44 - 01	58	1129	10-SEP-25	11270	11265	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	102	4631	22-SEP-25	3627	350001	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		
3054 - 80 - 001 - 36 - 44 - 06	71	2024	13-SEP-25	4605	350001	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		
3054 - 80 - 001 - 36 - 44 - 06	57	1128	10-SEP-25	27131	27126	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	103	4632	22-SEP-25	14851	14846	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	104	4633	22-SEP-25	12615	12610	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	153	6506	26-SEP-25	18697	18692	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	154	6507	26-SEP-25	50330	50325	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	96	4361	20-SEP-25	9986	9981	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	97	4362	20-SEP-25	12014	12009	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	99	4370	20-SEP-25	12300	12295	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 29	100	4371	20-SEP-25	3838	350001	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-		

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35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
3054 - 80 - 001 - 36 - 44 - 29						101	4372	20-SEP-25	22532	22527
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						-	5		DDO CODE:-	350001
35 Rural Development										
104 Chief Pay and Accounts Officer - GANGTOK										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
2215 - 01 - 001 - 36 - 45 - 01						7	894	15-SEP-25	2809593	2374699
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	434894
0028 - 00 - 107 - 00 - 00 - 00						-	8300		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00						-	220			
0070 - 60 - 800 - 03 - 00 - 00						-	4000			
8009 - 01 - 101 - 00 - 00 - 00						-	253600			
8011 - 00 - 107 - 00 - 00 - 00						-	1405			
8342 - 00 - 117 - 01 - 02 - 00						-	167369			
2215 - 01 - 001 - 36 - 45 - 01						8	1022	16-SEP-25	78490	78285
<=====Deduction Classification=====>						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						12	2356	26-SEP-25	88636	88171
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00						-	450		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00						-	15			
2215 - 01 - 001 - 36 - 45 - 01						13	2357	26-SEP-25	88636	88171
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00						-	450		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00						-	15			
2215 - 01 - 001 - 36 - 45 - 01						1	649	11-SEP-25	0	
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02						10	1685	22-SEP-25	28500	28490
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						-	10		DDO CODE:-	350208

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104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 06 5 <====Deduction Classification====>	891	15-SEP-25		11563	11558
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 06 6 <====Deduction Classification====>	892	15-SEP-25		15758	15753
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 24 11 <====Deduction Classification====>	2245	25-SEP-25		31986	31981
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 24 4 <====Deduction Classification====>	890	15-SEP-25		42720	42710
		Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 29 9 <====Deduction Classification====>	1023	16-SEP-25		17784	17779
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350208
2501 - 01 - 001 - 45 - 76 - 01 39 <====Deduction Classification====>	770	12-SEP-25		1152322	966672
		Deduction Amount		NET DED:-	185650
0028 - 00 - 107 - 00 - 00 - 00	-	3550		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00	-	100			
0070 - 60 - 800 - 03 - 00 - 00	-	2000			
8009 - 01 - 101 - 00 - 00 - 00	-	110000			
8011 - 00 - 107 - 00 - 00 - 00	-	550			
8342 - 00 - 117 - 01 - 02 - 00	-	69450			
2501 - 01 - 001 - 45 - 76 - 01 43 <====Deduction Classification====>	774	12-SEP-25		39445	39440
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 44 <====Deduction Classification====>	775	12-SEP-25		39445	39440
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 45 <====Deduction Classification====>	776	12-SEP-25		39445	39440
		Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 87 <====Deduction Classification====>	1810	23-SEP-25		207354	206319
		Deduction Amount		NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	350216

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<=====Deduction Classification=====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00 -				35		
2501 - 01 - 001 - 45 - 76 - 01 86			1809	23-SEP-25	207354	206319
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1035
0028 - 00 - 107 - 00 - 00 - 00 -				1000	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 -				35		
2501 - 01 - 001 - 45 - 76 - 01 70			1377	20-SEP-25	2321845	2311315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10530
0028 - 00 - 107 - 00 - 00 - 00 -				10175	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 -				355		
2501 - 01 - 001 - 45 - 76 - 01 69			1376	20-SEP-25	2321845	2311315
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	10530
0028 - 00 - 107 - 00 - 00 - 00 -				10175	DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00 -				355		
2501 - 01 - 001 - 45 - 76 - 01 13			115	02-SEP-25	2422	2208
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00 -				214	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 11			113	02-SEP-25	1127	1019
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00 -				108	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 9			111	02-SEP-25	2422	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	350216
2501 - 01 - 001 - 45 - 76 - 01 8			110	02-SEP-25	1127	1019
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00 -				108	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 7			109	02-SEP-25	1127	1019
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	108
8342 - 00 - 117 - 01 - 02 - 00 -				108	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 6			108	02-SEP-25	18916	17237
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	1679
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350216
8342 - 00 - 117 - 01 - 02 - 00 -				1674		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 01 12 <=====Deduction Classification=====>	114	02-SEP-25		1730	1577	
				NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00 -	153			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 01 10 <=====Deduction Classification=====>	112	02-SEP-25		4152		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 40 <=====Deduction Classification=====>	771	12-SEP-25		505500	505275	
				NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00 -	225			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 41 <=====Deduction Classification=====>	772	12-SEP-25		97500	97455	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 42 <=====Deduction Classification=====>	773	12-SEP-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 58 <=====Deduction Classification=====>	1099	17-SEP-25		9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 16 <=====Deduction Classification=====>	118	02-SEP-25		19508	19498	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02 17 <=====Deduction Classification=====>	119	02-SEP-25		49290	49265	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 06 14 <=====Deduction Classification=====>	116	02-SEP-25		26000	25995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 06 15 <=====Deduction Classification=====>	117	02-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 29 38 <=====Deduction Classification=====>	769	12-SEP-25		13933	13928	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 29 36 <=====Deduction Classification=====>	767	12-SEP-25		13147	13142	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350216	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 29 35	766	12-SEP-25		11525	11520	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 29 37	768	12-SEP-25		12200	12195	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 89	1834	23-SEP-25		1750169	1742249	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7920	
0028 - 00 - 107 - 00 - 00 - 00	-	7650		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	-	270				
2501 - 01 - 001 - 45 - 77 - 01 88	1833	23-SEP-25		1099009	1091089	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	7920	
0028 - 00 - 107 - 00 - 00 - 00	-	7650		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	-	270				
2501 - 01 - 001 - 45 - 77 - 01 84	1733	23-SEP-25		6228	6223	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 61	1156	19-SEP-25		38318	38313	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 22	366	05-SEP-25		-1883104		
<=====Deduction Classification=====>		Deduction Amount		NET DED:-		
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 20	364	05-SEP-25		5796	5791	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 19	363	05-SEP-25		1730	1577	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00	-	153		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01 46	838	13-SEP-25		1455978	1186406	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	269572	
0028 - 00 - 107 - 00 - 00 - 00	-	4400		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	100				

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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 -				187000		
8011 - 00 - 107 - 00 - 00 - 00 -				705		
8342 - 00 - 117 - 01 - 02 - 00 -				75247		
2501 - 01 - 001 - 45 - 77 - 02 47			839	13-SEP-25	79388	79183
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2501 - 01 - 001 - 45 - 77 - 02 5			73	02-SEP-25	50840	50815
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -				25	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 4			72	02-SEP-25	9754	9749
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 3			71	02-SEP-25	79388	79183
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00 -				200	DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00 -				5		
2501 - 01 - 001 - 45 - 77 - 02 104			2200	25-SEP-25	170125	170050
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00 -				75	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 85			1734	23-SEP-25	9439	9434
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 64			1159	19-SEP-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 63			1158	19-SEP-25	10050	10045
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 02 48			840	13-SEP-25	593500	593210
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00 -				290	DDO CODE:-	350214

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02 49				841	13-SEP-25		102000	101950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				-	50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 103				2199	25-SEP-25		19050	19040	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06 62				1157	19-SEP-25		19711	19706	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06 60				1155	19-SEP-25		20628	20623	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06 59				1154	19-SEP-25		315458	315453	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07 21				366	05-SEP-25		1883104		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 13 80				1729	23-SEP-25		6000	5995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 24 82				1731	23-SEP-25		10680	10670	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 24 83				1732	23-SEP-25		16020	16010	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 29 81				1730	23-SEP-25		7180	7175	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 100				2117	24-SEP-25		1571355	1564215	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	7140	
0028 - 00 - 107 - 00 - 00 - 00				-	6900		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				-	240				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 78 - 01			101	2118	24-SEP-25	1571355
<=====Deduction Classification=====>			Deduction Amount			1564215
0028 - 00 - 107 - 00 - 00 - 00			-	6900		NET DED:- 7140
0030 - 02 - 102 - 00 - 00 - 00			-	240		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 01			115	2358	26-SEP-25	891147
<=====Deduction Classification=====>			Deduction Amount			886932
0028 - 00 - 107 - 00 - 00 - 00			-	4075		NET DED:- 4215
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 01			116	2359	26-SEP-25	891147
<=====Deduction Classification=====>			Deduction Amount			886932
0028 - 00 - 107 - 00 - 00 - 00			-	4075		NET DED:- 4215
0030 - 02 - 102 - 00 - 00 - 00			-	140		DDO CODE:- 350210
2501 - 01 - 001 - 45 - 78 - 01			77	1720	22-SEP-25	1943156
<=====Deduction Classification=====>			Deduction Amount			1589850
0028 - 00 - 107 - 00 - 00 - 00			-	5900		NET DED:- 353306
0030 - 02 - 102 - 00 - 00 - 00			-	155		DDO CODE:- 350210
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	256500		
8011 - 00 - 107 - 00 - 00 - 00			-	855		
8342 - 00 - 117 - 01 - 02 - 00			-	88896		
2501 - 01 - 001 - 45 - 78 - 02			76	1719	22-SEP-25	9439
<=====Deduction Classification=====>			Deduction Amount			9434
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2501 - 01 - 001 - 45 - 78 - 02			78	1721	22-SEP-25	643950
<=====Deduction Classification=====>			Deduction Amount			643675
0030 - 02 - 102 - 00 - 00 - 00			-	275		NET DED:- 275
2501 - 01 - 001 - 45 - 78 - 02			102	2119	24-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2501 - 01 - 001 - 45 - 78 - 06			79	1722	22-SEP-25	98034
<=====Deduction Classification=====>			Deduction Amount			98029
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2501 - 01 - 001 - 45 - 78 - 13			30	374	05-SEP-25	24001
<=====Deduction Classification=====>			Deduction Amount			23996
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350210

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 81 - 01			32	553	09-SEP-25	4847 4679
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 168
8342 - 00 - 117 - 01 - 02 - 00			-	168		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			54	1018	16-SEP-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			26	370	05-SEP-25	3114
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			28	372	05-SEP-25	3059
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			27	371	05-SEP-25	1288 1165
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 123
8342 - 00 - 117 - 01 - 02 - 00			-	123		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			25	369	05-SEP-25	3114
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			24	368	05-SEP-25	1730 1577
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 153
8342 - 00 - 117 - 01 - 02 - 00			-	153		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			23	367	05-SEP-25	6762 6115
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 647
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350217
8342 - 00 - 117 - 01 - 02 - 00			-	642		
2501 - 01 - 001 - 45 - 81 - 01			109	2259	25-SEP-25	1657533 1649958
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 7575
0028 - 00 - 107 - 00 - 00 - 00			-	7325		DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			-	250		
2501 - 01 - 001 - 45 - 81 - 01			108	2258	25-SEP-25	183873 182968
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 905
0028 - 00 - 107 - 00 - 00 - 00			-	875		DDO CODE:- 350217
0030 - 02 - 102 - 00 - 00 - 00			-	30		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 45 - 81 - 01			107	2257	25-SEP-25	133691
<=====Deduction Classification=====>			Deduction Amount			133096
0028 - 00 - 107 - 00 - 00 - 00			-	575		NET DED:- 595
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			106	2256	25-SEP-25	183873
<=====Deduction Classification=====>			Deduction Amount			182968
0028 - 00 - 107 - 00 - 00 - 00			-	875		NET DED:- 905
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			105	2211	25-SEP-25	133691
<=====Deduction Classification=====>			Deduction Amount			133096
0028 - 00 - 107 - 00 - 00 - 00			-	575		NET DED:- 595
0030 - 02 - 102 - 00 - 00 - 00			-	20		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			90	1958	24-SEP-25	1657533
<=====Deduction Classification=====>			Deduction Amount			1649958
0028 - 00 - 107 - 00 - 00 - 00			-	7325		NET DED:- 7575
0030 - 02 - 102 - 00 - 00 - 00			-	250		DDO CODE:- 350217
2501 - 01 - 001 - 45 - 81 - 01			55	1019	16-SEP-25	2165062
<=====Deduction Classification=====>			Deduction Amount			1754610
0028 - 00 - 107 - 00 - 00 - 00			-	6250		NET DED:- 410452
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 350217
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	311000		
8011 - 00 - 107 - 00 - 00 - 00			-	1135		
8342 - 00 - 117 - 01 - 02 - 00			-	89202		
2501 - 01 - 001 - 45 - 81 - 02			53	1017	16-SEP-25	601500
<=====Deduction Classification=====>			Deduction Amount			601235
0030 - 02 - 102 - 00 - 00 - 00			-	265		NET DED:- 265
2501 - 01 - 001 - 45 - 81 - 06			50	1014	16-SEP-25	25000
<=====Deduction Classification=====>			Deduction Amount			24995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
2501 - 01 - 001 - 45 - 81 - 13			31	552	09-SEP-25	3060
<=====Deduction Classification=====>			Deduction Amount			350217
						DDO CODE:-

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104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 13 51 <=====Deduction Classification=====>	1015	16-SEP-25	4750	NET DED:-	350217	
				DDO CODE:-		
2501 - 01 - 001 - 45 - 81 - 13 57 <=====Deduction Classification=====>	1021	16-SEP-25	7004	NET DED:-	0	
				DDO CODE:-	350217	
0801 - 01 - 800 - 01 - 00 - 00 -	7004					
2501 - 01 - 001 - 45 - 81 - 13 56 <=====Deduction Classification=====>	1020	16-SEP-25	11569	NET DED:-	0	
				DDO CODE:-	350217	
0801 - 01 - 800 - 01 - 00 - 00 -	11569					
2501 - 01 - 001 - 45 - 81 - 24 29 <=====Deduction Classification=====>	373	05-SEP-25	12022	NET DED:-	12017	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				350217	
2501 - 01 - 001 - 45 - 81 - 29 52 <=====Deduction Classification=====>	1016	16-SEP-25	8862	NET DED:-	8857	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				350217	
2501 - 01 - 001 - 45 - 82 - 01 91 <=====Deduction Classification=====>	2074	24-SEP-25	1989476	NET DED:-	1980561	
				DDO CODE:-	8915	
0028 - 00 - 107 - 00 - 00 - 00 -	8625				350209	
0030 - 02 - 102 - 00 - 00 - 00 -	290					
2501 - 01 - 001 - 45 - 82 - 01 71 <=====Deduction Classification=====>	1627	22-SEP-25	2032752	NET DED:-	1704599	
				DDO CODE:-	328153	
0028 - 00 - 107 - 00 - 00 - 00 -	6900				350209	
0030 - 02 - 102 - 00 - 00 - 00 -	185					
0070 - 60 - 800 - 03 - 00 - 00 -	2000					
8009 - 01 - 101 - 00 - 00 - 00 -	192000					
8011 - 00 - 107 - 00 - 00 - 00 -	1025					
8342 - 00 - 117 - 01 - 02 - 00 -	126043					
2501 - 01 - 001 - 45 - 82 - 01 92 <=====Deduction Classification=====>	2075	24-SEP-25	749177	NET DED:-	745732	
				DDO CODE:-	3445	
0028 - 00 - 107 - 00 - 00 - 00 -	3325				350209	
0030 - 02 - 102 - 00 - 00 - 00 -	120					
2501 - 01 - 001 - 45 - 82 - 01 93 <=====Deduction Classification=====>	2076	24-SEP-25	749177	NET DED:-	745732	
				DDO CODE:-	3445	
0028 - 00 - 107 - 00 - 00 - 00 -	3325				350209	
0030 - 01 - 102 - 00 - 00 - 00 -	120					

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 82 - 01	94	2077	24-SEP-25	1989476	1980561	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 8915	
0028 - 00 - 107 - 00 - 00 - 00	-	8625		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	-	290				
2501 - 01 - 001 - 45 - 82 - 01	110	2351	26-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 45 - 82 - 01	113	2354	26-SEP-25	28472	28342	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 45 - 82 - 01	72	1628	22-SEP-25	361186	330622	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 30564	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
8009 - 01 - 101 - 00 - 00 - 00	-	26000				
8011 - 00 - 107 - 00 - 00 - 00	-	210				
8342 - 00 - 117 - 01 - 02 - 00	-	3534				
2501 - 01 - 001 - 45 - 82 - 02	112	2353	26-SEP-25	53175	53150	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	2	45	01-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	73	1629	22-SEP-25	103500	103460	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	75	1631	22-SEP-25	451500	451305	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 195	
0030 - 02 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02	74	1630	22-SEP-25	136500	136430	
<=====Deduction Classification=====>				Deduction Amount	NET DED:- 70	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	350209	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 82 - 02			111	2352	26-SEP-25	53175 53150
<====Deduction Classification====>			Deduction Amount			NET DED:- 25
0030 - 02 - 102 - 00 - 00 - 00			-	25		DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 06			65	1180	19-SEP-25	2500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 06			66	1181	19-SEP-25	8671 8666
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 06			68	1183	19-SEP-25	10958 10953
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 06			18	270	03-SEP-25	100000 99995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 06			67	1182	19-SEP-25	24292 24287
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 11			99	2082	24-SEP-25	5500 5495
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 11			95	2078	24-SEP-25	4325
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 11			98	2081	24-SEP-25	4025
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 11			97	2080	24-SEP-25	4375
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 11			96	2079	24-SEP-25	4025
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350209
2501 - 01 - 001 - 45 - 82 - 24			34	648	11-SEP-25	9612 9607
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350209

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<====Voucher Classification====>						
2501 - 01 - 001 - 45 - 82 - 24	33	647	11-SEP-25	9612	9607	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29	114	2355	26-SEP-25	8057	8052	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 29	1	44	01-SEP-25	7689	7684	
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8342 - 00 - 117 - 01 - 02 - 00	-	28276				
3054 - 80 - 001 - 36 - 45 - 01	79	1696	22-SEP-25	35073	34918	
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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	
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0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 91 <=====Deduction Classification=====>	2246	25-SEP-25	Deduction Amount	34000	33980	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	20	
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3054 - 80 - 001 - 36 - 45 - 01 34 <=====Deduction Classification=====>	889	15-SEP-25	Deduction Amount	78085	78080	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
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8342 - 00 - 117 - 01 - 02 - 00 -	152388					
3054 - 80 - 001 - 36 - 45 - 01 78 <=====Deduction Classification=====>	1695	22-SEP-25	Deduction Amount	337528	307672	
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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
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0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
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2215 - 01 - 001 - 36 - 46 - 01 10 <=====Deduction Classification=====>	386	11-SEP-25	Deduction Amount	797251	542906	
0028 - 00 - 107 - 00 - 00 - 00 -	1400			NET DED:-	254345	
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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													
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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2501 - 01 - 001 - 46 - 71 - 01 72			1410	24-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		1023303	1015708
0028 - 00 - 107 - 00 - 00 - 00			-	7350	NET DED:-	7595
0030 - 02 - 102 - 00 - 00 - 00			-	245	DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01 16			613	16-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		798921	638730
0028 - 00 - 107 - 00 - 00 - 00			-	1950	NET DED:-	160191
0030 - 02 - 102 - 00 - 00 - 00			-	55	DDO CODE:-	350434
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	125000		
8011 - 00 - 107 - 00 - 00 - 00			-	240		
8342 - 00 - 117 - 01 - 02 - 00			-	31886		
8658 - 00 - 123 - 00 - 00 - 00			-	60		
2501 - 01 - 001 - 46 - 71 - 01 73			1411	24-SEP-25		
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0028 - 00 - 107 - 00 - 00 - 00			-	7350	NET DED:-	7595
0030 - 01 - 102 - 00 - 00 - 00			-	245	DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02 42			1035	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		12000	11995
0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
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2501 - 01 - 001 - 46 - 71 - 02 18			615	16-SEP-25		
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0030 - 02 - 102 - 00 - 00 - 00			-	55	NET DED:-	55
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02 17			614	16-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		516000	515750
0030 - 02 - 102 - 00 - 00 - 00			-	250	NET DED:-	250
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02 15			612	16-SEP-25		
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0030 - 02 - 102 - 00 - 00 - 00			-	10	NET DED:-	10
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2501 - 01 - 001 - 46 - 71 - 02 74			1412	24-SEP-25		
<=====Deduction Classification=====>			Deduction Amount		19450	19440
0030 - 02 - 102 - 00 - 00 - 00			-	10	NET DED:-	10
					DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 06 43			1036	20-SEP-25		
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0030 - 02 - 102 - 00 - 00 - 00			-	5	NET DED:-	5
					DDO CODE:-	350434

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 11 19 <=====Deduction Classification=====>	616	16-SEP-25		9750	9745	
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0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 104 <=====Deduction Classification=====>	1514	25-SEP-25		155562	154862	
				NET DED:-	700	
0028 - 00 - 107 - 00 - 00 - 00 -	675			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2501 - 01 - 001 - 46 - 72 - 01 50 <=====Deduction Classification=====>	1178	22-SEP-25		1052190	1047540	
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0028 - 00 - 107 - 00 - 00 - 00 -	4500			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00 -	150					
2501 - 01 - 001 - 46 - 72 - 01 27 <=====Deduction Classification=====>	928	19-SEP-25		1852693	1615219	
				NET DED:-	237474	
0028 - 00 - 107 - 00 - 00 - 00 -	4750			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00 -	125					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	145000					
8011 - 00 - 107 - 00 - 00 - 00 -	825					
8342 - 00 - 117 - 01 - 02 - 00 -	85774					
2501 - 01 - 001 - 46 - 72 - 01 52 <=====Deduction Classification=====>	1180	22-SEP-25		876242	871997	
				NET DED:-	4245	
0028 - 00 - 107 - 00 - 00 - 00 -	4100			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00 -	145					
2501 - 01 - 001 - 46 - 72 - 01 99 <=====Deduction Classification=====>	1509	25-SEP-25		282652	281382	
				NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00 -	1225			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00 -	45					
2501 - 01 - 001 - 46 - 72 - 01 70 <=====Deduction Classification=====>	1343	23-SEP-25		8500	8495	
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0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 53 <=====Deduction Classification=====>	1181	22-SEP-25		876242	871997	
				NET DED:-	4245	
0028 - 00 - 107 - 00 - 00 - 00 -	4100			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00 -	145					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 01	103	1513	25-SEP-25	155562	154862	
<=====Deduction Classification=====>				NET DED:-	700	
				DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00	-	675				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2501 - 01 - 001 - 46 - 72 - 01	71	1345	23-SEP-25	87906	87901	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 72 - 01	100	1510	25-SEP-25	282652	281382	
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0030 - 02 - 102 - 00 - 00 - 00	-	45				
2501 - 01 - 001 - 46 - 72 - 01	51	1179	22-SEP-25	1052190	1047540	
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0028 - 00 - 107 - 00 - 00 - 00	-	4500				
0030 - 02 - 102 - 00 - 00 - 00	-	150				
2501 - 01 - 001 - 46 - 72 - 02	101	1511	25-SEP-25	9725	9720	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 72 - 02	102	1512	25-SEP-25	9725	9720	
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				DDO CODE:-	350429	
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2501 - 01 - 001 - 46 - 72 - 02	105	1515	25-SEP-25	12000	11995	
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				DDO CODE:-	350429	
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2501 - 01 - 001 - 46 - 72 - 02	106	1516	25-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 72 - 02	8	263	08-SEP-25	10890		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02	9	264	08-SEP-25	7113	7108	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 72 - 02	28	929	19-SEP-25	216000	215900	
<=====Deduction Classification=====>				NET DED:-	100	
				DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00	-	100				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 02 29 <=====Deduction Classification=====>	930	19-SEP-25		232000	231905	
				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 6 <=====Deduction Classification=====>	261	08-SEP-25		10160	10155	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 5 <=====Deduction Classification=====>	260	08-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 4 <=====Deduction Classification=====>	259	08-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 7 <=====Deduction Classification=====>	262	08-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13 3 <=====Deduction Classification=====>	258	08-SEP-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01 62 <=====Deduction Classification=====>	1190	22-SEP-25		669690	665040	
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0028 - 00 - 107 - 00 - 00 - 00	-	4500		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00	-	150				
2501 - 01 - 001 - 46 - 73 - 01 63 <=====Deduction Classification=====>	1191	22-SEP-25		643302	638652	
				NET DED:-	4650	
0028 - 00 - 107 - 00 - 00 - 00	-	4500		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00	-	150				
2501 - 01 - 001 - 46 - 73 - 01 64 <=====Deduction Classification=====>	1213	22-SEP-25		586080	581730	
				NET DED:-	4350	
0028 - 00 - 107 - 00 - 00 - 00	-	4200		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00	-	150				
2501 - 01 - 001 - 46 - 73 - 01 65 <=====Deduction Classification=====>	1214	22-SEP-25		591440	587090	
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0028 - 00 - 107 - 00 - 00 - 00	-	4200		DDO CODE:-	350430	
0030 - 01 - 102 - 00 - 00 - 00	-	150				

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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	66	1215	22-SEP-25	400285	397660	
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				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	-	2525				
0030 - 01 - 102 - 00 - 00 - 00	-	100				
2501 - 01 - 001 - 46 - 73 - 01	81	1471	24-SEP-25	23073	22918	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 01 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 73 - 01	86	1476	24-SEP-25	70146	69836	
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0030 - 01 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 46 - 73 - 01	90	1480	24-SEP-25	70146	69836	
<=====Deduction Classification=====>				NET DED:-	310	
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0030 - 01 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 46 - 73 - 01	61	1189	22-SEP-25	669690	665040	
<=====Deduction Classification=====>				NET DED:-	4650	
				DDO CODE:-	350430	
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0030 - 01 - 102 - 00 - 00 - 00	-	150				
2501 - 01 - 001 - 46 - 73 - 01	60	1188	22-SEP-25	643302	638652	
<=====Deduction Classification=====>				NET DED:-	4650	
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0030 - 01 - 102 - 00 - 00 - 00	-	150				
2501 - 01 - 001 - 46 - 73 - 01	59	1187	22-SEP-25	375391	372766	
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				DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00	-	2525				
0030 - 01 - 102 - 00 - 00 - 00	-	100				
2501 - 01 - 001 - 46 - 73 - 01	56	1184	22-SEP-25	3800	350430	
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01	54	1182	22-SEP-25	6574	5989	
<=====Deduction Classification=====>				NET DED:-	585	
				DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	580				

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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			31	936	19-SEP-25	1378559
<====Deduction Classification====>			Deduction Amount			1161307
0028 - 00 - 107 - 00 - 00 - 00			-	4300		NET DED:- 217252
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 350430
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	123000		
8011 - 00 - 107 - 00 - 00 - 00			-	625		
8342 - 00 - 117 - 01 - 02 - 00			-	87212		
2501 - 01 - 001 - 46 - 73 - 01			82	1472	24-SEP-25	23073
<====Deduction Classification====>			Deduction Amount			22918
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 155
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			80	1470	24-SEP-25	4000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			89	1479	24-SEP-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			32	937	19-SEP-25	3071225
<====Deduction Classification====>			Deduction Amount			3069785
0030 - 02 - 102 - 00 - 00 - 00			-	1440		NET DED:- 1440
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			33	938	19-SEP-25	2903
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			34	939	19-SEP-25	17419
<====Deduction Classification====>			Deduction Amount			17414
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			36	941	19-SEP-25	10000
<====Deduction Classification====>			Deduction Amount			9995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 350430
2501 - 01 - 001 - 46 - 73 - 02			87	1477	24-SEP-25	871
<====Deduction Classification====>			Deduction Amount			NET DED:-
						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 79 <====Deduction Classification====>	1469	24-SEP-25	46267	46262		
			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02 88 <====Deduction Classification====>	1478	24-SEP-25	9000	8995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 02 35 <====Deduction Classification====>	940	19-SEP-25	100159	100109		
			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00 -	50		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 06 30 <====Deduction Classification====>	935	19-SEP-25	3215			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 11 58 <====Deduction Classification====>	1186	22-SEP-25	3650			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 11 57 <====Deduction Classification====>	1185	22-SEP-25	3500			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 11 55 <====Deduction Classification====>	1183	22-SEP-25	4400			
			NET DED:-			
			DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 24 83 <====Deduction Classification====>	1473	24-SEP-25	13335	13330		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 24 84 <====Deduction Classification====>	1474	24-SEP-25	13335	13330		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 73 - 24 85 <====Deduction Classification====>	1475	24-SEP-25	13335	13330		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	350430		
2501 - 01 - 001 - 46 - 77 - 01 69 <====Deduction Classification====>	1241	22-SEP-25	1088162	1080452		
			NET DED:-	7710		
0028 - 00 - 107 - 00 - 00 - 00 -	7450		DDO CODE:-	350436		
0030 - 01 - 102 - 00 - 00 - 00 -	260					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 77 - 01	67	1239	22-SEP-25	8693	7898	
<=====Deduction Classification=====>				NET DED:-	795	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	790				
2501 - 01 - 001 - 46 - 77 - 01	68	1240	22-SEP-25	1103122	1095412	
<=====Deduction Classification=====>				NET DED:-	7710	
				DDO CODE:-	350436	
0028 - 00 - 107 - 00 - 00 - 00	-	7450				
0030 - 01 - 102 - 00 - 00 - 00	-	260				
2501 - 01 - 001 - 46 - 77 - 01	75	1465	24-SEP-25	65155	64845	
<=====Deduction Classification=====>				NET DED:-	310	
				DDO CODE:-	350436	
0028 - 00 - 107 - 00 - 00 - 00	-	300				
0030 - 01 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 46 - 77 - 01	76	1466	24-SEP-25	65155	64845	
<=====Deduction Classification=====>				NET DED:-	310	
				DDO CODE:-	350436	
0028 - 00 - 107 - 00 - 00 - 00	-	300				
0030 - 01 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 46 - 77 - 01	77	1467	24-SEP-25	39445	39440	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 77 - 01	78	1468	24-SEP-25	39445	39440	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 77 - 01	1	234	05-SEP-25	6228	6223	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 77 - 01	2	235	05-SEP-25	6228	6223	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 46 - 77 - 01	21	749	18-SEP-25	1423907	1299757	
<=====Deduction Classification=====>				NET DED:-	124150	
				DDO CODE:-	350436	
0028 - 00 - 107 - 00 - 00 - 00	-	4650				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	33000				
8011 - 00 - 107 - 00 - 00 - 00	-	670				

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	84705			
2501 - 01 - 001 - 46 - 77 - 01		23	751	18-SEP-25	34000	33980
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02		20	748	18-SEP-25	1196675	1196155
<=====Deduction Classification=====> Deduction Amount					NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00		-	520		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02		22	750	18-SEP-25	58590	58560
<=====Deduction Classification=====> Deduction Amount					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		-	30		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 06		26	754	18-SEP-25	58308	58288
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 11		24	752	18-SEP-25	20700	20695
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13		11	390	11-SEP-25	2358	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	2358
0801 - 01 - 800 - 01 - 00 - 00		-	2358		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 13		10	389	11-SEP-25	25190	25185
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 24		25	753	18-SEP-25	53250	53230
<=====Deduction Classification=====> Deduction Amount					NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01		40	992	20-SEP-25	1237297	1017647
<=====Deduction Classification=====> Deduction Amount					NET DED:-	219650
0028 - 00 - 107 - 00 - 00 - 00		-	3450		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00		-	90			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	144700			
8011 - 00 - 107 - 00 - 00 - 00		-	560			
8342 - 00 - 117 - 01 - 02 - 00		-	68850			

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01			48	1062	20-SEP-25	1087263	1082458
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4805
0028 - 00 - 107 - 00 - 00 - 00			-	4650		DDO CODE:-	350437
0030 - 01 - 102 - 00 - 00 - 00			-	155			
2501 - 01 - 001 - 46 - 78 - 01			98	1508	25-SEP-25	553254	550744
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2510
0028 - 00 - 107 - 00 - 00 - 00			-	2425		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			-	85			
2501 - 01 - 001 - 46 - 78 - 01			47	1061	20-SEP-25	997028	992158
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4870
0028 - 00 - 107 - 00 - 00 - 00			-	4700		DDO CODE:-	350437
0030 - 01 - 102 - 00 - 00 - 00			-	170			
2501 - 01 - 001 - 46 - 78 - 01			46	1060	20-SEP-25	997028	992158
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4870
0028 - 00 - 107 - 00 - 00 - 00			-	4700		DDO CODE:-	350437
0030 - 01 - 102 - 00 - 00 - 00			-	170			
2501 - 01 - 001 - 46 - 78 - 01			49	1063	20-SEP-25	1087263	1082458
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4805
0028 - 00 - 107 - 00 - 00 - 00			-	4650		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			-	155			
2501 - 01 - 001 - 46 - 78 - 01			97	1507	25-SEP-25	553254	550744
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2510
0028 - 00 - 107 - 00 - 00 - 00			-	2425		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00			-	85			
2501 - 01 - 001 - 46 - 78 - 01			37	989	20-SEP-25	1127	1020
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	107
8342 - 00 - 117 - 01 - 02 - 00			-	107		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 01			38	990	20-SEP-25	3460	3154
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00			-	306		DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02			95	1505	25-SEP-25	20225	20215
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	350437

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 78 - 02 96 <=====Deduction Classification=====>	1506	25-SEP-25		51675	51650	
				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 93 <=====Deduction Classification=====>	1503	25-SEP-25		20225	20215	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 94 <=====Deduction Classification=====>	1504	25-SEP-25		39675	39655	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 92 <=====Deduction Classification=====>	1502	25-SEP-25		10385	10380	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 41 <=====Deduction Classification=====>	993	20-SEP-25		9439	9434	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 39 <=====Deduction Classification=====>	991	20-SEP-25		888000	887600	
				NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00	-	400		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 91 <=====Deduction Classification=====>	1501	25-SEP-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 06 14 <=====Deduction Classification=====>	529	13-SEP-25		14640	14635	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13 12 <=====Deduction Classification=====>	492	13-SEP-25		9303	0	
				NET DED:-	9303	
0801 - 01 - 800 - 01 - 00 - 00	-	9303		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 24 13 <=====Deduction Classification=====>	528	13-SEP-25		25500	25495	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 29 44 <=====Deduction Classification=====>	1058	20-SEP-25		13860	13855	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 29 45 <=====Deduction Classification=====>	1059	20-SEP-25		8755	8750	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350437	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 46 - 01 47 <=====Deduction Classification=====>	1389	24-SEP-25		128700	128105	
			Deduction Amount	NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00 -	575			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
3054 - 80 - 001 - 36 - 46 - 01 46 <=====Deduction Classification=====>	1388	24-SEP-25		128700	128105	
			Deduction Amount	NET DED:-	595	
0028 - 00 - 107 - 00 - 00 - 00 -	575			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00 -	20					
3054 - 80 - 001 - 36 - 46 - 01 31 <=====Deduction Classification=====>	1022	20-SEP-25		444654	442584	
			Deduction Amount	NET DED:-	2070	
0028 - 00 - 107 - 00 - 00 - 00 -	2000			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00 -	70					
3054 - 80 - 001 - 36 - 46 - 01 30 <=====Deduction Classification=====>	1021	20-SEP-25		444654	442584	
			Deduction Amount	NET DED:-	2070	
0028 - 00 - 107 - 00 - 00 - 00 -	2000			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00 -	70					
3054 - 80 - 001 - 36 - 46 - 01 29 <=====Deduction Classification=====>	1020	20-SEP-25		14013	12769	
			Deduction Amount	NET DED:-	1244	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00 -	1239					
3054 - 80 - 001 - 36 - 46 - 01 28 <=====Deduction Classification=====>	1019	20-SEP-25		27253	24844	
			Deduction Amount	NET DED:-	2409	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350428	
8342 - 00 - 117 - 01 - 02 - 00 -	2404					
3054 - 80 - 001 - 36 - 46 - 01 3 <=====Deduction Classification=====>	387	11-SEP-25		933420	846261	
			Deduction Amount	NET DED:-	87159	
0028 - 00 - 107 - 00 - 00 - 00 -	3100			DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00 -	80					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8011 - 00 - 107 - 00 - 00 - 00 -	315					
8342 - 00 - 117 - 01 - 02 - 00 -	82664					
3054 - 80 - 001 - 36 - 46 - 01 4 <=====Deduction Classification=====>	388	11-SEP-25		6574	5989	
			Deduction Amount	NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350428	

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	580			
3054 - 80 - 001 - 36 - 46 - 01		5	640	17-SEP-25	65849	65844
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01		20	720	18-SEP-25	8500	8495
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 01		26	1017	20-SEP-25	27155	24754
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	2401
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350428
8342 - 00 - 117 - 01 - 02 - 00		-	2396			
3054 - 80 - 001 - 36 - 46 - 01		27	1018	20-SEP-25	14013	12769
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	1244
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350428
8342 - 00 - 117 - 01 - 02 - 00		-	1239			
3054 - 80 - 001 - 36 - 46 - 11		2	183	04-SEP-25	7950	7945
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350428
3054 - 80 - 001 - 36 - 46 - 13		6	643	17-SEP-25	688	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	350428
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2215 - 01 - 001 - 36 - 47 - 01		10	490	19-SEP-25	1664239	1407919
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	256320
0028 - 00 - 107 - 00 - 00 - 00		-	4650		DDO CODE:-	350102
0030 - 02 - 102 - 00 - 00 - 00		-	120			
0070 - 60 - 800 - 03 - 00 - 00		-	4000			
8009 - 01 - 101 - 00 - 00 - 00		-	160000			

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35 Rural Development					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 47 - 13 7 <=====Deduction Classification=====>	96	10-SEP-25		9253	9248
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13 8 <=====Deduction Classification=====>	97	10-SEP-25		9500	9495
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13 9 <=====Deduction Classification=====>	98	10-SEP-25		8742	8737
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102
2215 - 01 - 001 - 36 - 47 - 13 1 <=====Deduction Classification=====>	23	03-SEP-25		16520	16515
				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350102
2501 - 01 - 001 - 47 - 71 - 01 47 <=====Deduction Classification=====>	673	22-SEP-25		1652199	1402484
				NET DED:-	249715
0028 - 00 - 107 - 00 - 00 - 00	-	4650		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00	-	125			
0070 - 60 - 800 - 03 - 00 - 00	-	2000			
8009 - 01 - 101 - 00 - 00 - 00	-	170000			
8011 - 00 - 107 - 00 - 00 - 00	-	890			
8342 - 00 - 117 - 01 - 02 - 00	-	72050			
2501 - 01 - 001 - 47 - 71 - 01 80 <=====Deduction Classification=====>	835	23-SEP-25		736533	733278
				NET DED:-	3255
0028 - 00 - 107 - 00 - 00 - 00	-	3150		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00	-	105			
2501 - 01 - 001 - 47 - 71 - 01 77 <=====Deduction Classification=====>	832	23-SEP-25		736533	733278
				NET DED:-	3255
0028 - 00 - 107 - 00 - 00 - 00	-	3150		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00	-	105			
2501 - 01 - 001 - 47 - 71 - 01 79 <=====Deduction Classification=====>	834	23-SEP-25		946971	942786
				NET DED:-	4185
0028 - 00 - 107 - 00 - 00 - 00	-	4050		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00	-	135			
2501 - 01 - 001 - 47 - 71 - 01 81 <=====Deduction Classification=====>	836	23-SEP-25		984148	979478
				NET DED:-	4670
0028 - 00 - 107 - 00 - 00 - 00	-	4500		DDO CODE:-	350103

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 - 170						
2501 - 01 - 001 - 47 - 71 - 01 76	831	23-SEP-25	946971	942786		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4185		
0028 - 00 - 107 - 00 - 00 - 00 - 4050				DDO CODE:-	350103	
0030 - 01 - 102 - 00 - 00 - 00 - 135						
2501 - 01 - 001 - 47 - 71 - 01 78	833	23-SEP-25	984148	979478		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	4670		
0028 - 00 - 107 - 00 - 00 - 00 - 4500				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00 - 170						
2501 - 01 - 001 - 47 - 71 - 02 74	829	23-SEP-25	64450	64420		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00 - 30				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 75	830	23-SEP-25	64450	64420		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00 - 30				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 48	674	22-SEP-25	199000	198910		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00 - 90				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 46	672	22-SEP-25	378000	377825		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	175		
0030 - 02 - 102 - 00 - 00 - 00 - 175				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 42	668	22-SEP-25	4187			
<=====Deduction Classification=====> Deduction Amount			NET DED:-		350103	
DDO CODE:-						
2501 - 01 - 001 - 47 - 71 - 06 4	28	04-SEP-25	52244	52239		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 2	26	04-SEP-25	16907	16902		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 06 1	25	04-SEP-25	2500			
<=====Deduction Classification=====> Deduction Amount			NET DED:-		350103	
DDO CODE:-						

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 71 - 06 3	27	04-SEP-25		70000	69995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 45	671	22-SEP-25		81949	81944	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 44	670	22-SEP-25		68586	68581	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 07 43	669	22-SEP-25		3114	2838	
<=====Deduction Classification=====>				NET DED:-	276	
8342 - 00 - 117 - 01 - 02 - 00	-	276		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 24 82	888	23-SEP-25		39983	39978	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 24 39	665	22-SEP-25		79965	79960	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 29 41	667	22-SEP-25		7100	7095	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 29 40	666	22-SEP-25		11400	11395	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 72 - 01 58	733	22-SEP-25		823003	668135	
<=====Deduction Classification=====>				NET DED:-	154868	
0028 - 00 - 107 - 00 - 00 - 00	-	2450		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00	-	70				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	109000				
8011 - 00 - 107 - 00 - 00 - 00	-	405				
8342 - 00 - 117 - 01 - 02 - 00	-	40943				
2501 - 01 - 001 - 47 - 72 - 01 85	944	24-SEP-25		467838	465718	
<=====Deduction Classification=====>				NET DED:-	2120	
0028 - 00 - 107 - 00 - 00 - 00	-	2050		DDO CODE:-	350105	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
	0030 - 01 - 102 - 00 - 00 - 00	-	70		
2501 - 01 - 001 - 47 - 72 - 01	84	943	24-SEP-25	3971074	3952914
<=====Deduction Classification=====>				NET DED:-	18160
	0028 - 00 - 107 - 00 - 00 - 00	-	17550	DDO CODE:-	350105
	0030 - 01 - 102 - 00 - 00 - 00	-	610		
2501 - 01 - 001 - 47 - 72 - 01	55	731	22-SEP-25	-1175429	
<=====Deduction Classification=====>				NET DED:-	350105
				DDO CODE:-	
2501 - 01 - 001 - 47 - 72 - 02	60	735	22-SEP-25	9000	8995
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	57	732	22-SEP-25	265500	265405
<=====Deduction Classification=====>				NET DED:-	95
	0030 - 02 - 102 - 00 - 00 - 00	-	95	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	59	734	22-SEP-25	10050	10045
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	83	942	24-SEP-25	18000	17995
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02	61	736	22-SEP-25	9000	8995
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 07	56	731	22-SEP-25	1175429	
<=====Deduction Classification=====>				NET DED:-	350105
				DDO CODE:-	
2501 - 01 - 001 - 47 - 73 - 01	9	54	04-SEP-25	59892	59887
<=====Deduction Classification=====>				NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01	52	678	22-SEP-25	910585	906500
<=====Deduction Classification=====>				NET DED:-	4085
	0028 - 00 - 107 - 00 - 00 - 00	-	3950	DDO CODE:-	350106
	0030 - 02 - 102 - 00 - 00 - 00	-	135		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 01	51	677	22-SEP-25	910585	906500	
<=====Deduction Classification=====>				NET DED:-	4085	
				DDO CODE:-	350106	
0028 - 00 - 107 - 00 - 00 - 00	-	3950				
0030 - 02 - 102 - 00 - 00 - 00	-	135				
2501 - 01 - 001 - 47 - 73 - 01	50	676	22-SEP-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	350106	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 47 - 73 - 01	49	675	22-SEP-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	350106	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 47 - 73 - 01	19	519	20-SEP-25	886912	796462	
<=====Deduction Classification=====>				NET DED:-	90450	
				DDO CODE:-	350106	
0028 - 00 - 107 - 00 - 00 - 00	-	2500				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	450				
8342 - 00 - 117 - 01 - 02 - 00	-	55435				
2501 - 01 - 001 - 47 - 73 - 02	14	72	09-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 47 - 73 - 02	5	31	04-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 47 - 73 - 02	17	517	20-SEP-25	22500	22490	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 47 - 73 - 02	18	518	20-SEP-25	9000	8995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 47 - 73 - 02	20	520	20-SEP-25	231000	230900	
<=====Deduction Classification=====>				NET DED:-	100	
				DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00	-	100				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 02 21 <=====Deduction Classification=====>	521	20-SEP-25		45725	45710	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 22 <=====Deduction Classification=====>	522	20-SEP-25		10050	10045	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 13 <=====Deduction Classification=====>	71	09-SEP-25		22500	22490	
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -	10			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 12 <=====Deduction Classification=====>	70	09-SEP-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 24 <=====Deduction Classification=====>	524	20-SEP-25		9000	8995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 23 <=====Deduction Classification=====>	523	20-SEP-25		31500	31485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 02 11 <=====Deduction Classification=====>	69	09-SEP-25		31500	31485	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -	15			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 06 25 <=====Deduction Classification=====>	534	20-SEP-25		121040	121035	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11 29 <=====Deduction Classification=====>	538	20-SEP-25		2850		
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11 28 <=====Deduction Classification=====>	537	20-SEP-25		3600		
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11 26 <=====Deduction Classification=====>	535	20-SEP-25		3600		
				NET DED:-		
				DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 11 27 <=====Deduction Classification=====>	536	20-SEP-25		3450		
				NET DED:-		
				DDO CODE:-	350106	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 73 - 24 6	51	04-SEP-25		13350	13345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24 7	52	04-SEP-25		13350	13345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 24 8	53	04-SEP-25		13350	13345	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 29 10	55	04-SEP-25		5489	5484	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 73 - 29 62	737	22-SEP-25		5780	5775	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350106	
2501 - 01 - 001 - 47 - 74 - 01 67	815	23-SEP-25		2222998	2212983	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10015	
0028 - 00 - 107 - 00 - 00 - 00	-	9675		DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	-	340				
2501 - 01 - 001 - 47 - 74 - 01 72	820	23-SEP-25		2222998	2212983	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10015	
0028 - 00 - 107 - 00 - 00 - 00	-	9675		DDO CODE:-	350104	
0030 - 01 - 102 - 00 - 00 - 00	-	340				
2501 - 01 - 001 - 47 - 74 - 01 36	620	20-SEP-25		1051499	934184	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	117315	
0028 - 00 - 107 - 00 - 00 - 00	-	3000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00	-	80				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8009 - 01 - 101 - 00 - 00 - 00	-	30000				
8011 - 00 - 107 - 00 - 00 - 00	-	495				
8342 - 00 - 117 - 01 - 02 - 00	-	82040				
2501 - 01 - 001 - 47 - 74 - 01 53	685	22-SEP-25		-861859		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	

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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 <=====Deduction Classification=====>	64	740	22-SEP-25	-561574		
			Deduction Amount	NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 01 <=====Deduction Classification=====>	73	821	23-SEP-25	210438	209508	
			Deduction Amount	NET DED:-	930	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00			900			
0030 - 01 - 102 - 00 - 00 - 00			30			
2501 - 01 - 001 - 47 - 74 - 01 <=====Deduction Classification=====>	86	988	24-SEP-25	210438	209508	
			Deduction Amount	NET DED:-	930	
				DDO CODE:-	350104	
0028 - 00 - 107 - 00 - 00 - 00			900			
0030 - 01 - 102 - 00 - 00 - 00			30			
2501 - 01 - 001 - 47 - 74 - 02 <=====Deduction Classification=====>	37	621	20-SEP-25	163500	163435	
			Deduction Amount	NET DED:-	65	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			65			
2501 - 01 - 001 - 47 - 74 - 02 <=====Deduction Classification=====>	35	619	20-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 47 - 74 - 02 <=====Deduction Classification=====>	38	622	20-SEP-25	370500	370335	
			Deduction Amount	NET DED:-	165	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			165			
2501 - 01 - 001 - 47 - 74 - 02 <=====Deduction Classification=====>	66	814	23-SEP-25	74900	74865	
			Deduction Amount	NET DED:-	35	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			35			
2501 - 01 - 001 - 47 - 74 - 02 <=====Deduction Classification=====>	65	813	23-SEP-25	74900	74865	
			Deduction Amount	NET DED:-	35	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			35			
2501 - 01 - 001 - 47 - 74 - 06 <=====Deduction Classification=====>	68	816	23-SEP-25	45000	44995	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 47 - 74 - 06 <=====Deduction Classification=====>	69	817	23-SEP-25	62470	62465	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			
2501 - 01 - 001 - 47 - 74 - 06 <=====Deduction Classification=====>	71	819	23-SEP-25	16559	16554	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5			

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 47 - 74 - 06 70	818	23-SEP-25		400000	399995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 15	94	10-SEP-25		22206	22201	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0216 - 01 - 106 - 02 - 00 - 00				- 100		
8009 - 01 - 101 - 00 - 00 - 00				- 235000		
8011 - 00 - 107 - 00 - 00 - 00				- 645		
8342 - 00 - 117 - 01 - 02 - 00				- 59778		
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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
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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	
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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
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		8011 - 00 - 107 - 00 - 00 - 00 -	690			
		8342 - 00 - 117 - 01 - 02 - 00 -	61691			
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		8011 - 00 - 107 - 00 - 00 - 00 -	60			

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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	
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8011 - 00 - 107 - 00 - 00 - 00 -	1185					

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107 Chief Pay and Accounts Officer - NAMCHI																																
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																											
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 72 - 01			141	3003	25-SEP-25	241817	240652
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0028 - 00 - 107 - 00 - 00 - 00			-	1125		DDO CODE:-	350325
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2501 - 01 - 001 - 48 - 72 - 01			57	1794	17-SEP-25	4186	3788
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8342 - 00 - 117 - 01 - 02 - 00			-	398		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 72 - 01			129	2934	24-SEP-25	2456595	2445345
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0030 - 02 - 102 - 00 - 00 - 00			-	375			
2501 - 01 - 001 - 48 - 72 - 02			1	2	01-SEP-25	39824	39804
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2501 - 01 - 001 - 48 - 72 - 02			60	1797	17-SEP-25	636000	635720
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2501 - 01 - 001 - 48 - 72 - 02			144	3037	25-SEP-25	107125	107075
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2501 - 01 - 001 - 48 - 72 - 02			143	3036	25-SEP-25	107125	107075
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0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01			42	1437	15-SEP-25	8500	8495
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 01			19	654	11-SEP-25	6228	6223
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350323

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 73 - 01	41	1436	15-SEP-25	8500	8495	
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2501 - 01 - 001 - 48 - 73 - 01	37	1432	15-SEP-25	8500	8495	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350323	
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0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	350323	
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0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	107500				
8011 - 00 - 107 - 00 - 00 - 00	-	645				
8342 - 00 - 117 - 01 - 02 - 00	-	46178				
2501 - 01 - 001 - 48 - 73 - 01	43	1438	15-SEP-25	8500	8495	
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0030 - 02 - 102 - 00 - 00 - 00	-	145				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2501 - 01 - 001 - 48 - 73 - 01			101	2384	22-SEP-25	948726
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8342 - 00 - 117 - 01 - 02 - 00			-	8879		350323
2501 - 01 - 001 - 48 - 73 - 02			36	1431	15-SEP-25	4000
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
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<=====Deduction Classification=====>			Deduction Amount			68581
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						DDO CODE:-
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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
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0070 - 60 - 800 - 03 - 00 - 00				-	2000				
8009 - 01 - 101 - 00 - 00 - 00				-	175000				
8011 - 00 - 107 - 00 - 00 - 00				-	690				
8342 - 00 - 117 - 01 - 02 - 00				-	71226				
8658 - 00 - 112 - 00 - 00 - 00				-	8500				
2501 - 01 - 001 - 48 - 74 - 01				84	2124	20-SEP-25	2421980	2410355	
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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
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						DDO CODE:-
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						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			74	2088	20-SEP-25	9439
<=====Deduction Classification=====>			Deduction Amount			9434
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			75	2089	20-SEP-25	20100
<=====Deduction Classification=====>			Deduction Amount			20090
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						10
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			76	2090	20-SEP-25	532500
<=====Deduction Classification=====>			Deduction Amount			532250
0030 - 02 - 102 - 00 - 00 - 00			-	250		NET DED:-
						250
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			77	2091	20-SEP-25	205500
<=====Deduction Classification=====>			Deduction Amount			205415
0030 - 02 - 102 - 00 - 00 - 00			-	85		NET DED:-
						85
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			78	2092	20-SEP-25	997575
<=====Deduction Classification=====>			Deduction Amount			997140
0030 - 02 - 102 - 00 - 00 - 00			-	435		NET DED:-
						435
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			79	2093	20-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			81	2095	20-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-
						5
						DDO CODE:-
						350321
2501 - 01 - 001 - 48 - 74 - 02			4	237	03-SEP-25	20770
<=====Deduction Classification=====>			Deduction Amount			20760
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:-
						10
						DDO CODE:-
						350321

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2501 - 01 - 001 - 48 - 74 - 02	16	435	09-SEP-25	68355	68320	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	35		NET DED:-	35	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 24	3	215	03-SEP-25	40050	40020	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	30		NET DED:-	30	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 29	9	428	09-SEP-25	19000	18995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01	22	1315	13-SEP-25	2142636	1912568	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	7600		NET DED:-	230068	
0030 - 02 - 102 - 00 - 00 - 00	-	195		DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00	-	2000				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	92100				
8011 - 00 - 107 - 00 - 00 - 00	-	1155				
8342 - 00 - 117 - 01 - 02 - 00	-	126868				
2501 - 01 - 001 - 48 - 75 - 01	23	1316	13-SEP-25	1184286	906401	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	2200		NET DED:-	277885	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00	-	275000				
8011 - 00 - 107 - 00 - 00 - 00	-	630				
2501 - 01 - 001 - 48 - 75 - 01	90	2250	22-SEP-25	3089977	3075907	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	13600		NET DED:-	14070	
0030 - 01 - 102 - 00 - 00 - 00	-	470		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	91	2251	22-SEP-25	3089977	3075907	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	13600		NET DED:-	14070	
0030 - 01 - 102 - 00 - 00 - 00	-	470		DDO CODE:-	350320	

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35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>			119	2747	24-SEP-25	334283	332603
			Deduction Amount			NET DED:-	1680
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	350320
0030 - 01 - 102 - 00 - 00 - 00			-	55			
2501 - 01 - 001 - 48 - 75 - 01 <=====Deduction Classification=====>			120	2748	24-SEP-25	334283	332603
			Deduction Amount			NET DED:-	1680
0028 - 00 - 107 - 00 - 00 - 00			-	1625		DDO CODE:-	350320
0030 - 01 - 102 - 00 - 00 - 00			-	55			
2501 - 01 - 001 - 48 - 75 - 02 <=====Deduction Classification=====>			24	1317	13-SEP-25	213000	212905
			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			-	95		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 <=====Deduction Classification=====>			7	333	08-SEP-25	31155	31140
			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 <=====Deduction Classification=====>			25	1318	13-SEP-25	755250	754915
			Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00			-	335		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 <=====Deduction Classification=====>			48	1559	15-SEP-25	30150	30135
			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 <=====Deduction Classification=====>			121	2749	24-SEP-25	77175	77140
			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02 <=====Deduction Classification=====>			122	2750	24-SEP-25	77175	77140
			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06 <=====Deduction Classification=====>			6	240	04-SEP-25	100000	99995
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 06 <=====Deduction Classification=====>			18	610	11-SEP-25	15618	15613
			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01 <=====Deduction Classification=====>			116	2629	23-SEP-25	35073	34918
			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00			-	5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 48 - 76 - 01			54	1712	16-SEP-25	1451990 1281435
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 170555
0028 - 00 - 107 - 00 - 00 - 00			-	4400		DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			-	115		
0216 - 01 - 106 - 02 - 00 - 00			-	300		
8009 - 01 - 101 - 00 - 00 - 00			-	96000		
8011 - 00 - 107 - 00 - 00 - 00			-	690		
8342 - 00 - 117 - 01 - 02 - 00			-	69050		
2501 - 01 - 001 - 48 - 76 - 01			55	1713	16-SEP-25	114353 73088
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 41265
0028 - 00 - 107 - 00 - 00 - 00			-	200		DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			-	5		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	40000		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
2501 - 01 - 001 - 48 - 76 - 01			94	2284	22-SEP-25	1036607 1031982
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4625
0028 - 00 - 107 - 00 - 00 - 00			-	4475		DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2501 - 01 - 001 - 48 - 76 - 01			115	2628	23-SEP-25	35073 34918
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 155
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 350322
0030 - 01 - 102 - 00 - 00 - 00			-	5		
2501 - 01 - 001 - 48 - 76 - 01			96	2286	22-SEP-25	764447 760922
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3525
0028 - 00 - 107 - 00 - 00 - 00			-	3400		DDO CODE:- 350322
0030 - 01 - 102 - 00 - 00 - 00			-	125		
2501 - 01 - 001 - 48 - 76 - 01			97	2287	22-SEP-25	1036607 1031982
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4625
0028 - 00 - 107 - 00 - 00 - 00			-	4475		DDO CODE:- 350322
0030 - 02 - 102 - 00 - 00 - 00			-	150		
2501 - 01 - 001 - 48 - 76 - 01			98	2288	22-SEP-25	989078 984453
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4625
0028 - 00 - 107 - 00 - 00 - 00			-	4475		DDO CODE:- 350322

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0030 - 01 - 102 - 00 - 00 - 00 -				150		
2501 - 01 - 001 - 48 - 76 - 01 99				2289	22-SEP-25	764447
<=====Deduction Classification=====>				Deduction Amount		760922
0028 - 00 - 107 - 00 - 00 - 00 -				3400		NET DED:- 3525
0030 - 01 - 102 - 00 - 00 - 00 -				125		DDO CODE:- 350322
2501 - 01 - 001 - 48 - 76 - 01 95				2285	22-SEP-25	989078
<=====Deduction Classification=====>				Deduction Amount		984453
0028 - 00 - 107 - 00 - 00 - 00 -				4475		NET DED:- 4625
0030 - 01 - 102 - 00 - 00 - 00 -				150		DDO CODE:- 350322
2501 - 01 - 001 - 48 - 76 - 02 53				1711	16-SEP-25	264000
<=====Deduction Classification=====>				Deduction Amount		263895
0030 - 02 - 102 - 00 - 00 - 00 -				105		NET DED:- 105
						DDO CODE:- 350322
2501 - 01 - 001 - 48 - 76 - 02 52				1710	16-SEP-25	1120500
<=====Deduction Classification=====>				Deduction Amount		1119985
0030 - 02 - 102 - 00 - 00 - 00 -				515		NET DED:- 515
						DDO CODE:- 350322
2501 - 01 - 001 - 48 - 78 - 01 35				1430	15-SEP-25	547182
<=====Deduction Classification=====>				Deduction Amount		452857
0028 - 00 - 107 - 00 - 00 - 00 -				1000		NET DED:- 94325
0030 - 02 - 102 - 00 - 00 - 00 -				25		DDO CODE:- 350326
8009 - 01 - 101 - 00 - 00 - 00 -				93000		
8011 - 00 - 107 - 00 - 00 - 00 -				300		
2501 - 01 - 001 - 48 - 78 - 01 49				1628	15-SEP-25	305578
<=====Deduction Classification=====>				Deduction Amount		305553
0030 - 02 - 102 - 00 - 00 - 00 -				25		NET DED:- 25
						DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 01 102				2409	22-SEP-25	24573
<=====Deduction Classification=====>				Deduction Amount		24418
0028 - 00 - 107 - 00 - 00 - 00 -				150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 01 103				2410	22-SEP-25	35073
<=====Deduction Classification=====>				Deduction Amount		34918
0028 - 00 - 107 - 00 - 00 - 00 -				150		NET DED:- 155
0030 - 02 - 102 - 00 - 00 - 00 -				5		DDO CODE:- 350326

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<====Voucher Classification====>						
2501 - 01 - 001 - 48 - 78 - 01	104	2411	22-SEP-25	809104	803509	
<=====Deduction Classification=====>				NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00	-	5400		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2501 - 01 - 001 - 48 - 78 - 01	106	2413	22-SEP-25	90246	89781	
<=====Deduction Classification=====>				NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2501 - 01 - 001 - 48 - 78 - 01	107	2426	23-SEP-25	818404	812809	
<=====Deduction Classification=====>				NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00	-	5400		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	195				
2501 - 01 - 001 - 48 - 78 - 01	108	2427	23-SEP-25	2678786		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 01	109	2428	23-SEP-25	48820	48535	
<=====Deduction Classification=====>				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00	-	275		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 48 - 78 - 01	110	2429	23-SEP-25	48820	48535	
<=====Deduction Classification=====>				NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00	-	275		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2501 - 01 - 001 - 48 - 78 - 01	111	2430	23-SEP-25	56241	55851	
<=====Deduction Classification=====>				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00	-	375		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2501 - 01 - 001 - 48 - 78 - 01	112	2431	23-SEP-25	85416	85026	
<=====Deduction Classification=====>				NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00	-	375		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2501 - 01 - 001 - 48 - 78 - 01	113	2432	23-SEP-25	1726866	1714736	
<=====Deduction Classification=====>				NET DED:-	12130	
0028 - 00 - 107 - 00 - 00 - 00	-	11725		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	405				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 01	105	2412	22-SEP-25	90246	89781	
<=====Deduction Classification=====>				NET DED:-	465	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00	-	450				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2501 - 01 - 001 - 48 - 78 - 01	33	1428	15-SEP-25	1569514	1392797	
<=====Deduction Classification=====>				NET DED:-	176717	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00	-	4150				
0030 - 02 - 102 - 00 - 00 - 00	-	110				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	92000				
8011 - 00 - 107 - 00 - 00 - 00	-	690				
8342 - 00 - 117 - 01 - 02 - 00	-	78767				
2501 - 01 - 001 - 48 - 78 - 01	69	2002	19-SEP-25	63126	62921	
<=====Deduction Classification=====>				NET DED:-	205	
				DDO CODE:-	350326	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 48 - 78 - 02	34	1429	15-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 48 - 78 - 02	32	1427	15-SEP-25	149000	148935	
<=====Deduction Classification=====>				NET DED:-	65	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	65				
2501 - 01 - 001 - 48 - 78 - 02	31	1426	15-SEP-25	274500	274375	
<=====Deduction Classification=====>				NET DED:-	125	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2501 - 01 - 001 - 48 - 78 - 02	30	1425	15-SEP-25	1261025	1260450	
<=====Deduction Classification=====>				NET DED:-	575	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	575				
2501 - 01 - 001 - 48 - 78 - 06	132	2940	24-SEP-25	70440	70435	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 48 - 78 - 11	114	2433	23-SEP-25	21300	21295	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 78 - 13				139	2947	24-SEP-25	8950	8945	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13				137	2945	24-SEP-25	8960	8955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13				136	2944	24-SEP-25	9020	9015	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13				138	2946	24-SEP-25	9960	9955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13				17	461	10-SEP-25	1111	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1111	
0801 - 01 - 800 - 01 - 00 - 00				-	1111		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 24				83	2120	20-SEP-25	26130	26120	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 29				133	2941	24-SEP-25	9652	9647	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 29				140	2948	24-SEP-25	9844	9839	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 29				135	2943	24-SEP-25	9882	9877	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 29				134	2942	24-SEP-25	9958	9953	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01				93	2283	22-SEP-25	90246	89781	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	465	
0028 - 00 - 107 - 00 - 00 - 00				-	450		DDO CODE:-	350327	
0030 - 01 - 102 - 00 - 00 - 00				-	15				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 01		92	2282	22-SEP-25	90246	89781
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00		-	450		DDO CODE:-	350327
0030 - 01 - 102 - 00 - 00 - 00		-	15			
2501 - 01 - 001 - 48 - 79 - 01		71	2072	19-SEP-25	915576	911491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4085
0028 - 00 - 107 - 00 - 00 - 00		-	3950		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	135			
2501 - 01 - 001 - 48 - 79 - 01		29	1352	15-SEP-25	1264169	1144392
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	119777
0028 - 00 - 107 - 00 - 00 - 00		-	3450		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	90			
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
8009 - 01 - 101 - 00 - 00 - 00		-	59000			
8011 - 00 - 107 - 00 - 00 - 00		-	645			
8342 - 00 - 117 - 01 - 02 - 00		-	54592			
2501 - 01 - 001 - 48 - 79 - 01		26	1349	15-SEP-25	10000	9995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01		70	2071	19-SEP-25	915576	911491
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	4085
0028 - 00 - 107 - 00 - 00 - 00		-	3950		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00		-	135			
2501 - 01 - 001 - 48 - 79 - 02		28	1351	15-SEP-25	513000	512760
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		-	240		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 14		27	1350	15-SEP-25	73239	73234
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01		26	697	11-SEP-25	680314	604231
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	76083
0028 - 00 - 107 - 00 - 00 - 00		-	2000		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00		-	55			
8009 - 01 - 101 - 00 - 00 - 00		-	51000			

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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	98	2385	22-SEP-25	313549	311249	
<=====Deduction Classification=====>				NET DED:-	2300	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	2225				
0030 - 01 - 102 - 00 - 00 - 00	-	75				
3054 - 80 - 001 - 36 - 59 - 01	97	2249	22-SEP-25	500199	495754	
<=====Deduction Classification=====>				NET DED:-	4445	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	4300				
0030 - 01 - 102 - 00 - 00 - 00	-	145				
3054 - 80 - 001 - 36 - 59 - 01	96	2248	22-SEP-25	500199	495754	
<=====Deduction Classification=====>				NET DED:-	4445	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	4300				
0030 - 01 - 102 - 00 - 00 - 00	-	145				
3054 - 80 - 001 - 36 - 59 - 01	82	2177	20-SEP-25	98618	98178	
<=====Deduction Classification=====>				NET DED:-	440	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	425				
0030 - 01 - 102 - 00 - 00 - 00	-	15				
3054 - 80 - 001 - 36 - 59 - 01	79	1935	19-SEP-25	204000	203880	
<=====Deduction Classification=====>				NET DED:-	120	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00	-	120				
3054 - 80 - 001 - 36 - 59 - 01	3	29	02-SEP-25	24750	24745	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3054 - 80 - 001 - 36 - 59 - 01	81	2176	20-SEP-25	98618	98178	
<=====Deduction Classification=====>				NET DED:-	440	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	425				
0030 - 01 - 102 - 00 - 00 - 00	-	15				
3054 - 80 - 001 - 36 - 59 - 01	23	564	10-SEP-25	3904075	3317659	
<=====Deduction Classification=====>				NET DED:-	586416	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00	-	12125				
0030 - 02 - 102 - 00 - 00 - 00	-	330				
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	305000				
8011 - 00 - 107 - 00 - 00 - 00	-	1795				

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 261166						
3054 - 80 - 001 - 36 - 59 - 06	52	1525	15-SEP-25	199518	199513	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06	1	27	02-SEP-25	50000	49995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	60	1533	15-SEP-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	59	1532	15-SEP-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	62	1535	15-SEP-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11	61	1534	15-SEP-25	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	126	2938	24-SEP-25	9912	9907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	58	1531	15-SEP-25	9273	9268	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	125	2937	24-SEP-25	9912	9907	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	57	1530	15-SEP-25	8864	8859	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13	56	1529	15-SEP-25	9197	9192	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	350319	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
3054 - 80 - 001 - 36 - 59 - 13 54 1527 15-SEP-25 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				8350	8345	
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 53 1526 15-SEP-25 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				9728	9723	
				NET DED:-	5	
				DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 55 1528 15-SEP-25 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				10000	9995	
				NET DED:-	5	
				DDO CODE:-	350319	
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted <====Voucher Classification====> Serial Number Voucher Number Voucher Date Gross Amount Net Amount						
2501 - 01 - 001 - 45 - 71 - 01 51 816 16-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 4800 0030 - 02 - 102 - 00 - 00 - 00 - 125 0070 - 60 - 800 - 03 - 00 - 00 - 2000 8009 - 01 - 101 - 00 - 00 - 00 - 123000 8011 - 00 - 107 - 00 - 00 - 00 - 670 8342 - 00 - 117 - 01 - 02 - 00 - 82100						
				1584806	1372111	
				NET DED:-	212695	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 49 814 16-SEP-25 <=====Deduction Classification=====> Deduction Amount 0030 - 02 - 102 - 00 - 00 - 00 - 5						
				38318	38313	
				NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 48 813 16-SEP-25 <=====Deduction Classification=====> Deduction Amount 0030 - 01 - 102 - 00 - 00 - 00 - 5						
				24393	24388	
				NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 133 1372 23-SEP-25 <=====Deduction Classification=====> Deduction Amount 0028 - 00 - 107 - 00 - 00 - 00 - 800 0030 - 01 - 102 - 00 - 00 - 00 - 30						
				184034	183204	
				NET DED:-	830	
				DDO CODE:-	351347	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	132	1371	23-SEP-25	194345	193310	
			Deduction Amount	NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	35				
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	96	1082	22-SEP-25	1671931	1664171	
			Deduction Amount	NET DED:-	7760	
0028 - 00 - 107 - 00 - 00 - 00	-	7500		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	260				
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	130	1369	23-SEP-25	134345	133310	
			Deduction Amount	NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00	-	1000		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	35				
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	2	116	08-SEP-25	3806	3470	
			Deduction Amount	NET DED:-	336	
8342 - 00 - 117 - 01 - 02 - 00	-	336		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	99	1085	22-SEP-25	1064946	1057186	
			Deduction Amount	NET DED:-	7760	
0028 - 00 - 107 - 00 - 00 - 00	-	7500		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	260				
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	98	1084	22-SEP-25	165399	164234	
			Deduction Amount	NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	40				
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	97	1083	22-SEP-25	250799	249634	
			Deduction Amount	NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00	-	1125		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	40				
2501 - 01 - 001 - 45 - 71 - 01 <=====Deduction Classification=====>	131	1370	23-SEP-25	121134	120304	
			Deduction Amount	NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00	-	800		DDO CODE:-	351347	
0030 - 01 - 102 - 00 - 00 - 00	-	30				
2501 - 01 - 001 - 45 - 71 - 02 <=====Deduction Classification=====>	129	1368	23-SEP-25	10050	10045	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351347	

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35 Rural Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 02			50	815	16-SEP-25	287725	287610
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 02			128	1367	23-SEP-25	31450	31435
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06			53	818	16-SEP-25	12323	12318
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06			52	817	16-SEP-25	18835	18830
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 06			100	1086	22-SEP-25	10634	10629
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 11			92	935	18-SEP-25	10500	10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 24			1	115	08-SEP-25	16110	16105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 24			3	117	08-SEP-25	16110	16105
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01			46	757	15-SEP-25	2141660	1785547
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	356113
0028 - 00 - 107 - 00 - 00 - 00			-	6650		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00			-	175			
0070 - 60 - 800 - 03 - 00 - 00			-	2000			
0216 - 01 - 106 - 02 - 00 - 00			-	150			
8009 - 01 - 101 - 00 - 00 - 00			-	233000			
8011 - 00 - 107 - 00 - 00 - 00			-	915			
8342 - 00 - 117 - 01 - 02 - 00			-	113223			

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35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 01				126	1304	23-SEP-25	130310	129690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	620	
0028 - 00 - 901 - 00 - 00 - 00				-	600		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2501 - 01 - 001 - 45 - 72 - 01				125	1303	23-SEP-25	130310	129690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00				-	600		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	20				
2501 - 01 - 001 - 45 - 72 - 01				62	884	18-SEP-25	9688	9683	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01				120	1291	23-SEP-25	875512	871582	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3930	
0028 - 00 - 107 - 00 - 00 - 00				-	3800		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	130				
2501 - 01 - 001 - 45 - 72 - 01				119	1290	23-SEP-25	875512	875382	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				-	130		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01				122	1293	23-SEP-25	817958	814313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3645	
0028 - 00 - 107 - 00 - 00 - 00				-	3525		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
2501 - 01 - 001 - 45 - 72 - 01				60	882	18-SEP-25	59500	59465	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				-	35		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01				61	883	18-SEP-25	3287	2996	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	291	
8342 - 00 - 117 - 01 - 02 - 00				-	291		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 01				121	1292	23-SEP-25	817958	814313	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3645	
0028 - 00 - 107 - 00 - 00 - 00				-	3525		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00				-	120				
2501 - 01 - 001 - 45 - 72 - 02				47	758	15-SEP-25	361500	361350	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				-	150		DDO CODE:-	351345	

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 72 - 02	44	755	15-SEP-25	60000	59975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02	45	756	15-SEP-25	5120	5115	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06	8	177	09-SEP-25	32998	32993	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06	127	1305	23-SEP-25	9396	9391	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06	9	178	09-SEP-25	7036	7031	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11	63	885	18-SEP-25	4950		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11	64	886	18-SEP-25	4300		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11	65	887	18-SEP-25	4750		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 11	66	888	18-SEP-25	6000	5995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 24	10	179	09-SEP-25	24030	24025	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01	101	1153	22-SEP-25	9342	9337	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01	104	1156	22-SEP-25	9342	9337	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351344	

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2501 - 01 - 001 - 45 - 73 - 01							105	1157	22-SEP-25	1058802	1053597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00							-	5025		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							-	180			
2501 - 01 - 001 - 45 - 73 - 01							106	1158	22-SEP-25	1019185	1014660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4525
0028 - 00 - 107 - 00 - 00 - 00							-	4375		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							-	150			
2501 - 01 - 001 - 45 - 73 - 01							107	1159	22-SEP-25	1045589	1040964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4625
0028 - 00 - 107 - 00 - 00 - 00							-	4475		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							-	150			
2501 - 01 - 001 - 45 - 73 - 01							108	1160	22-SEP-25	1058802	1053597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5205
0028 - 00 - 107 - 00 - 00 - 00							-	5025		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							-	180			
2501 - 01 - 001 - 45 - 73 - 01							109	1161	22-SEP-25	1019185	1014660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4525
0028 - 00 - 107 - 00 - 00 - 00							-	4375		DDO CODE:-	351344
0030 - 01 - 102 - 00 - 00 - 00							-	150			
2501 - 01 - 001 - 45 - 73 - 01							110	1162	22-SEP-25	1045589	1040964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4625
0028 - 00 - 107 - 00 - 00 - 00							-	4475		DDO CODE:-	351344
0030 - 01 - 102 - 00 - 00 - 00							-	150			
2501 - 01 - 001 - 45 - 73 - 01							139	1487	24-SEP-25	292473	291128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1345
0028 - 00 - 107 - 00 - 00 - 00							-	1300		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							-	45			
2501 - 01 - 001 - 45 - 73 - 01							140	1488	24-SEP-25	292473	291128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1345
0030 - 02 - 102 - 00 - 00 - 00							-	45		DDO CODE:-	351344
1055 - 00 - 201 - 01 - 00 - 00							-	1300			
2501 - 01 - 001 - 45 - 73 - 01							19	569	13-SEP-25	2434164	1919427
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514737
0028 - 00 - 107 - 00 - 00 - 00							-	6850		DDO CODE:-	351344

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							175				
0070 - 60 - 800 - 03 - 00 - 00 - -							2000				
8009 - 01 - 101 - 00 - 00 - 00 - -							401800				
8011 - 00 - 107 - 00 - 00 - 00 - -							1245				
8342 - 00 - 117 - 01 - 02 - 00 - -							102667				
2501 - 01 - 001 - 45 - 73 - 01							25	575	13-SEP-25	9861	9856
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 01							26	576	13-SEP-25	8694	7861
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		833
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		351344
8342 - 00 - 117 - 01 - 02 - 00 - -							828				
2501 - 01 - 001 - 45 - 73 - 01							27	577	13-SEP-25	14803	13394
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1409
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		351344
8342 - 00 - 117 - 01 - 02 - 00 - -							1404				
2501 - 01 - 001 - 45 - 73 - 01							102	1154	22-SEP-25	9861	9856
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02							20	570	13-SEP-25	132000	131950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00 - -							50		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02							21	571	13-SEP-25	595000	594740
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		260
0030 - 02 - 102 - 00 - 00 - 00 - -							260		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02							22	572	13-SEP-25	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		351344
2501 - 01 - 001 - 45 - 73 - 02							23	573	13-SEP-25	18000	17995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-		351344

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 73 - 02	24	574	13-SEP-25	8129	8124	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02	18	568	13-SEP-25	10050	10045	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 06	103	1155	22-SEP-25	1402		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13	134	1373	23-SEP-25	1300	0	
<=====Deduction Classification=====>				NET DED:-	1300	
0801 - 01 - 800 - 01 - 00 - 00	-	1300		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13	17	567	13-SEP-25	1750		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01	136	1484	24-SEP-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 45 - 75 - 01	29	703	13-SEP-25	1778012	1476051	
<=====Deduction Classification=====>				NET DED:-	301961	
0028 - 00 - 107 - 00 - 00 - 00	-	5650		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	155				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	193500				
8011 - 00 - 107 - 00 - 00 - 00	-	810				
8342 - 00 - 117 - 01 - 02 - 00	-	100846				
2501 - 01 - 001 - 45 - 75 - 01	135	1483	24-SEP-25	28472	28342	
<=====Deduction Classification=====>				NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 45 - 75 - 01	112	1173	22-SEP-25	876825	872950	
<=====Deduction Classification=====>				NET DED:-	3875	
0028 - 00 - 107 - 00 - 00 - 00	-	3750		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	125				

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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	113	1174	22-SEP-25	818704	814879	
<=====Deduction Classification=====>				NET DED:-	3825	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	3700				
0030 - 01 - 102 - 00 - 00 - 00	-	125				
2501 - 01 - 001 - 45 - 75 - 01	124	1296	23-SEP-25	170374	169599	
<=====Deduction Classification=====>				NET DED:-	775	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2501 - 01 - 001 - 45 - 75 - 01	115	1176	22-SEP-25	876825	872950	
<=====Deduction Classification=====>				NET DED:-	3875	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	3750				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2501 - 01 - 001 - 45 - 75 - 01	116	1177	22-SEP-25	818704	814879	
<=====Deduction Classification=====>				NET DED:-	3825	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	3700				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
2501 - 01 - 001 - 45 - 75 - 01	117	1178	22-SEP-25	468296	466171	
<=====Deduction Classification=====>				NET DED:-	2125	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	2050				
0030 - 01 - 102 - 00 - 00 - 00	-	75				
2501 - 01 - 001 - 45 - 75 - 01	123	1295	23-SEP-25	170374	169599	
<=====Deduction Classification=====>				NET DED:-	775	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	750				
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2501 - 01 - 001 - 45 - 75 - 01	114	1175	22-SEP-25	468296	466171	
<=====Deduction Classification=====>				NET DED:-	2125	
				DDO CODE:-	351343	
0028 - 00 - 107 - 00 - 00 - 00	-	2050				
0030 - 01 - 102 - 00 - 00 - 00	-	75				
2501 - 01 - 001 - 45 - 75 - 02	37	711	13-SEP-25	10385	10380	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2501 - 01 - 001 - 45 - 75 - 02	31	705	13-SEP-25	423750	423580	
<=====Deduction Classification=====>				NET DED:-	170	
				DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00	-	170				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 75 - 02	30	704	13-SEP-25	95500	95455	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	138	1486	24-SEP-25	29175	29160	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	137	1485	24-SEP-25	29175	29160	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02	111	1172	22-SEP-25	18000	17995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 06	93	1016	20-SEP-25	237371	237366	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 06	11	254	11-SEP-25	100000	99995	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 06	28	702	13-SEP-25	164066	164061	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	32	706	13-SEP-25	6228	6223	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	5	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	33	707	13-SEP-25	2595		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	34	708	13-SEP-25	1903	1735	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	168	
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	36	710	13-SEP-25	2422		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07	35	709	13-SEP-25	1557	1419	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	138	
				DDO CODE:-	351343	

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35 Rural Development						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 11		94	1017	20-SEP-25	10875	10870
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 11		95	1018	20-SEP-25	10650	10645
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01		70	912	18-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2501 - 01 - 001 - 45 - 80 - 01		77	919	18-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2501 - 01 - 001 - 45 - 80 - 01		68	910	18-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2501 - 01 - 001 - 45 - 80 - 01		72	914	18-SEP-25	35073	31955
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2501 - 01 - 001 - 45 - 80 - 01		71	913	18-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00		-	5			

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
2501 - 01 - 001 - 45 - 80 - 01						69	911	18-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE: -		351346
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2501 - 01 - 001 - 45 - 80 - 01						87	929	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		351346
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2501 - 01 - 001 - 45 - 80 - 01						73	915	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		351346
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2501 - 01 - 001 - 45 - 80 - 01						74	916	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		351346
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2501 - 01 - 001 - 45 - 80 - 01						75	917	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		351346
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			

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35 Rural Development							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00 -			-	2953			
2501 - 01 - 001 - 45 - 80 - 01			76	918	18-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	10			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2953			
2501 - 01 - 001 - 45 - 80 - 01			78	920	18-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	10			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2953			
2501 - 01 - 001 - 45 - 80 - 01			79	921	18-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	10			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2953			
2501 - 01 - 001 - 45 - 80 - 01			80	922	18-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	10			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2953			
2501 - 01 - 001 - 45 - 80 - 01			81	923	18-SEP-25	35073	31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3118
0028 - 00 - 107 - 00 - 00 - 00 -			-	150		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	10			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2953			

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2501 - 01 - 001 - 45 - 80 - 01			82	924	18-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						351346
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			-	2953		
2501 - 01 - 001 - 45 - 80 - 01			83	925	18-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						351346
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2501 - 01 - 001 - 45 - 80 - 01			84	926	18-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						351346
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			-	2953		
2501 - 01 - 001 - 45 - 80 - 01			85	927	18-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						351346
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			-	2953		
2501 - 01 - 001 - 45 - 80 - 01			86	928	18-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						351346
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			-	2953		
2501 - 01 - 001 - 45 - 80 - 01			88	930	18-SEP-25	
<=====Deduction Classification=====			Deduction Amount			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						351346
0028 - 00 - 107 - 00 - 00 - 00			-	150		

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35 Rural Development													
128 Chief Pay and Accounts Office - PAKYONG													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
2501 - 01 - 001 - 45 - 80 - 01							89	931	18-SEP-25	28472	26011		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461		
0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	5					
8342 - 00 - 117 - 01 - 02 - 00							-	2326					
2501 - 01 - 001 - 45 - 80 - 01							90	932	18-SEP-25	30082	27443		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639		
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	5					
8342 - 00 - 117 - 01 - 02 - 00							-	2479					
2501 - 01 - 001 - 45 - 80 - 01							91	933	18-SEP-25	813577	741496		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	72081		
0028 - 00 - 107 - 00 - 00 - 00							-	3550		DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00							-	120					
8011 - 00 - 107 - 00 - 00 - 00							-	215					
8342 - 00 - 117 - 01 - 02 - 00							-	68196					
2501 - 01 - 001 - 45 - 80 - 01							141	1646	25-SEP-25	519927	517392		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535		
0028 - 00 - 107 - 00 - 00 - 00							-	2450		DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00							-	85					
2501 - 01 - 001 - 45 - 80 - 01							143	1648	25-SEP-25	519927	517392		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2535		
0028 - 00 - 107 - 00 - 00 - 00							-	2450		DDO CODE:-	351346		
0030 - 02 - 102 - 00 - 00 - 00							-	85					
2501 - 01 - 001 - 45 - 80 - 01							13	504	13-SEP-25	1085114	988088		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97026		
0028 - 00 - 107 - 00 - 00 - 00							-	3400		DDO CODE:-	351346		

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35 Rural Development										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00 -						-	95			
0070 - 60 - 800 - 03 - 00 - 00 -						-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -						-	20000			
8011 - 00 - 107 - 00 - 00 - 00 -						-	540			
8342 - 00 - 117 - 01 - 02 - 00 -						-	71991			
2501 - 01 - 001 - 45 - 80 - 01						54	877	17-SEP-25	63545	57961
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	5584
0028 - 00 - 107 - 00 - 00 - 00 -						-	275			
0030 - 02 - 102 - 00 - 00 - 00 -						-	10			
8011 - 00 - 107 - 00 - 00 - 00 -						-	20			
8342 - 00 - 117 - 01 - 02 - 00 -						-	5279			
2501 - 01 - 001 - 45 - 80 - 01						55	878	17-SEP-25	35073	31950
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3123
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			
2501 - 01 - 001 - 45 - 80 - 01						56	879	17-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00 -						-	125			
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
2501 - 01 - 001 - 45 - 80 - 01						67	909	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount			NET DED: -	3118
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 -						-	2953			

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 45 - 80 - 02			12	503	13-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351346
2501 - 01 - 001 - 45 - 80 - 02			142	1647	25-SEP-25	12000 11995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351346
2501 - 01 - 001 - 45 - 80 - 02			16	507	13-SEP-25	512000 511760
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 240
0030 - 02 - 102 - 00 - 00 - 00			-	240		DDO CODE:- 351346
2501 - 01 - 001 - 45 - 80 - 02			14	505	13-SEP-25	18000 17995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351346
2501 - 01 - 001 - 45 - 80 - 02			15	506	13-SEP-25	5806 5801
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351346
2501 - 01 - 001 - 45 - 83 - 01			6	130	08-SEP-25	-352286 351355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 83 - 01			58	881	18-SEP-25	-352286 351355
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:-
2501 - 01 - 001 - 45 - 83 - 01			41	751	15-SEP-25	831286 741590
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 89696
0028 - 00 - 107 - 00 - 00 - 00			-	2150		DDO CODE:- 351355
0030 - 02 - 102 - 00 - 00 - 00			-	55		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	700		
8009 - 01 - 101 - 00 - 00 - 00			-	44000		
8011 - 00 - 107 - 00 - 00 - 00			-	435		
8342 - 00 - 117 - 01 - 02 - 00			-	41356		
2501 - 01 - 001 - 45 - 83 - 01			118	1227	23-SEP-25	526095 523770
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2325
0028 - 00 - 107 - 00 - 00 - 00			-	2250		DDO CODE:- 351355
0030 - 02 - 102 - 00 - 00 - 00			-	75		

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 83 - 01	39	749	15-SEP-25	8500	8495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02	4	128	08-SEP-25	1452		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 02	42	752	15-SEP-25	537000	536800	
<=====Deduction Classification=====>				NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00	-	200		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 06	57	880	18-SEP-25	27601	27596	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07	7	130	08-SEP-25	352286		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 07	59	881	18-SEP-25	352286		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 11	43	753	15-SEP-25	9925	9920	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 14	5	129	08-SEP-25	109586	109576	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 24	38	748	15-SEP-25	24045	24030	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	351355	
2501 - 01 - 001 - 45 - 83 - 24	40	750	15-SEP-25	5331	5326	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351355	
5 Centrally Sponsored Scf	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2515 - 00 - 102 - 40 - 00 - 65	7	111	08-SEP-25	77000	76995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	431354	

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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	
2515 - 00 - 102 - 40 - 00 - 65 1 <=====Deduction Classification=====>	11	02-SEP-25	217000	216970		
			NET DED:-	30		
0030 - 01 - 102 - 00 - 00 - 00 -	25		DDO CODE:-	431354		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 01 - 001 - 36 - 50 - 01 1 <=====Deduction Classification=====>	117	03-SEP-25	86110	86105		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	351454		
2215 - 01 - 001 - 36 - 50 - 01 70 <=====Deduction Classification=====>	1173	23-SEP-25	917186	913076		
			NET DED:-	4110		
0028 - 00 - 107 - 00 - 00 - 00 -	3975		DDO CODE:-	351454		
0030 - 02 - 102 - 00 - 00 - 00 -	135					
2215 - 01 - 001 - 36 - 50 - 01 71 <=====Deduction Classification=====>	1174	23-SEP-25	917186	913076		
			NET DED:-	4110		
0028 - 00 - 107 - 00 - 00 - 00 -	3975		DDO CODE:-	351454		
0030 - 02 - 102 - 00 - 00 - 00 -	135					
2215 - 01 - 001 - 36 - 50 - 01 74 <=====Deduction Classification=====>	1179	23-SEP-25	64856	64651		
			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00 -	200		DDO CODE:-	351454		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2215 - 01 - 001 - 36 - 50 - 01 75 <=====Deduction Classification=====>	1197	24-SEP-25	127090	126520		
			NET DED:-	570		
0028 - 00 - 107 - 00 - 00 - 00 -	550		DDO CODE:-	351454		
0030 - 02 - 102 - 00 - 00 - 00 -	20					
2215 - 01 - 001 - 36 - 50 - 01 76 <=====Deduction Classification=====>	1198	24-SEP-25	127090	126520		
			NET DED:-	570		
0028 - 00 - 107 - 00 - 00 - 00 -	550		DDO CODE:-	351454		
0030 - 02 - 102 - 00 - 00 - 00 -	20					

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2215 - 01 - 001 - 36 - 50 - 01 7			567	13-SEP-25	5875	5316
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	559
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	554		
2215 - 01 - 001 - 36 - 50 - 01 8			568	13-SEP-25	34761	31679
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	3082
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	3077		
2215 - 01 - 001 - 36 - 50 - 01 10			570	13-SEP-25	27155	24754
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2401
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	2396		
2215 - 01 - 001 - 36 - 50 - 01 11			571	13-SEP-25	31601	28802
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2799
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	2794		
2215 - 01 - 001 - 36 - 50 - 01 12			572	13-SEP-25	27155	24754
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2401
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	2396		
2215 - 01 - 001 - 36 - 50 - 01 14			574	13-SEP-25	27155	24754
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2401
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	2396		
2215 - 01 - 001 - 36 - 50 - 01 15			575	13-SEP-25	23554	21430
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2124
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	2119		
2215 - 01 - 001 - 36 - 50 - 01 16			576	13-SEP-25	26861	24484
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2377
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454
8342 - 00 - 117 - 01 - 02 - 00			-	2372		
2215 - 01 - 001 - 36 - 50 - 01 17			577	13-SEP-25	28141	25648
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2493
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	351454

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -			2488			
2215 - 01 - 001 - 36 - 50 - 01			18	578	13-SEP-25	37055 33547
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			3503			
2215 - 01 - 001 - 36 - 50 - 01			19	579	13-SEP-25	30032 27371
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2656			
2215 - 01 - 001 - 36 - 50 - 01			20	580	13-SEP-25	28540 28535
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2215 - 01 - 001 - 36 - 50 - 01			21	581	13-SEP-25	37310 34006
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			3299			
2215 - 01 - 001 - 36 - 50 - 01			22	582	13-SEP-25	3806 3468
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			338			
2215 - 01 - 001 - 36 - 50 - 01			23	583	13-SEP-25	3806 3470
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			336			
2215 - 01 - 001 - 36 - 50 - 01			24	584	13-SEP-25	4844 3468
<=====Deduction Classification=====>			Deduction Amount			
2215 - 01 - 001 - 36 - 50 - 01			25	585	13-SEP-25	3806 338
<=====Deduction Classification=====>			Deduction Amount			
8342 - 00 - 117 - 01 - 02 - 00 -			338			
2215 - 01 - 001 - 36 - 50 - 01			26	586	13-SEP-25	27846 25381
<=====Deduction Classification=====>			Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8342 - 00 - 117 - 01 - 02 - 00 -			2460			

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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	
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	27	587	13-SEP-25	3180		
			Deduction Amount	NET DED:-		
				DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	28	588	13-SEP-25	40568	36971	
			Deduction Amount	NET DED:-	3597	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	3592				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	30	590	13-SEP-25	45504	45499	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	31	591	13-SEP-25	60672	60667	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	32	592	13-SEP-25	71416	71411	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	34	594	13-SEP-25	68098	68093	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	35	595	13-SEP-25	66044	66039	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	36	596	13-SEP-25	53878	53873	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	37	597	13-SEP-25	47874	47869	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	38	598	13-SEP-25	55458	55453	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2215 - 01 - 001 - 36 - 50 - 01 <=====Deduction Classification=====>	39	599	13-SEP-25	47874	47869	
			Deduction Amount	NET DED:-	5	
				DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 36 - 50 - 01				40	600	13-SEP-25	47874	47869	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				41	601	13-SEP-25	47874	47869	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				42	602	13-SEP-25	40448	40443	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				43	603	13-SEP-25	47874	47869	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				44	604	13-SEP-25	53878	53873	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				45	605	13-SEP-25	40448	40443	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				46	606	13-SEP-25	55458	55453	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				47	607	13-SEP-25	55300	55295	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				48	608	13-SEP-25	47874	47869	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				49	609	13-SEP-25	53878	53873	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				50	610	13-SEP-25	77280	77275	
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0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01				72	1177	23-SEP-25	18829	18824	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351454	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2215 - 01 - 001 - 36 - 50 - 01			54	614	13-SEP-25	63917 63912
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			52	612	13-SEP-25	75831 75826
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			53	613	13-SEP-25	43309 43304
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			55	615	13-SEP-25	56511 56506
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			56	616	13-SEP-25	50232 50227
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			58	703	14-SEP-25	2524455 2238795
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 285660
0028 - 00 - 107 - 00 - 00 - 00			-	7600		DDO CODE:- 351454
0030 - 02 - 102 - 00 - 00 - 00			-	190		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	128500		
8011 - 00 - 107 - 00 - 00 - 00			-	825		
8342 - 00 - 117 - 01 - 02 - 00			-	146545		
2215 - 01 - 001 - 36 - 50 - 01			51	611	13-SEP-25	58121 58116
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0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			13	573	13-SEP-25	27253 24844
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2409
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
8342 - 00 - 117 - 01 - 02 - 00			-	2404		
2215 - 01 - 001 - 36 - 50 - 01			33	593	13-SEP-25	66044 66039
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2215 - 01 - 001 - 36 - 50 - 01			9	569	13-SEP-25	24024
<=====Deduction Classification=====>			Deduction Amount			21737
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2287
8342 - 00 - 117 - 01 - 02 - 00			-	2282		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			73	1178	23-SEP-25	64856
<=====Deduction Classification=====>			Deduction Amount			64651
0028 - 00 - 107 - 00 - 00 - 00			-	200		NET DED:- 205
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			29	589	13-SEP-25	9134
<=====Deduction Classification=====>			Deduction Amount			8323
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 811
8342 - 00 - 117 - 01 - 02 - 00			-	806		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 01			67	1066	22-SEP-25	26278
<=====Deduction Classification=====>			Deduction Amount			23949
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 2329
8342 - 00 - 117 - 01 - 02 - 00			-	2324		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 02			68	1067	22-SEP-25	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
8342 - 00 - 117 - 01 - 02 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 02			69	1068	22-SEP-25	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
8342 - 00 - 117 - 01 - 02 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 02			78	1207	24-SEP-25	9000
<=====Deduction Classification=====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
8342 - 00 - 117 - 01 - 02 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 02			5	124	03-SEP-25	10500
<=====Deduction Classification=====>			Deduction Amount			10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
8342 - 00 - 117 - 01 - 02 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 02			77	1206	24-SEP-25	3194
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
8342 - 00 - 117 - 01 - 02 - 00			-	5		DDO CODE:- 351454
2215 - 01 - 001 - 36 - 50 - 02			59	704	14-SEP-25	543000
<=====Deduction Classification=====>			Deduction Amount			542725
0030 - 02 - 102 - 00 - 00 - 00			-	275		NET DED:- 275
8342 - 00 - 117 - 01 - 02 - 00			-	275		DDO CODE:- 351454

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 50 - 06 3 <====Deduction Classification====>	122	03-SEP-25	2500		
		Deduction Amount	NET DED:-		
			DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 06 4 <====Deduction Classification====>	123	03-SEP-25	15826	15821	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 06 2 <====Deduction Classification====>	121	03-SEP-25	13729	13724	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 109 <====Deduction Classification====>	1232	24-SEP-25	49559	49274	
		Deduction Amount	NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00 -	275		DDO CODE:-	351449	
0030 - 01 - 102 - 00 - 00 - 00 -	10				
2501 - 01 - 001 - 46 - 74 - 01 81 <====Deduction Classification====>	984	21-SEP-25	1836551	1827916	
		Deduction Amount	NET DED:-	8635	
0028 - 00 - 107 - 00 - 00 - 00 -	8350		DDO CODE:-	351449	
0030 - 01 - 102 - 00 - 00 - 00 -	285				
2501 - 01 - 001 - 46 - 74 - 01 59 <====Deduction Classification====>	713	14-SEP-25	1376111	1239572	
		Deduction Amount	NET DED:-	136539	
0028 - 00 - 107 - 00 - 00 - 00 -	4250		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00 -	120				
0070 - 60 - 800 - 03 - 00 - 00 -	2000				
8009 - 01 - 101 - 00 - 00 - 00 -	41000				
8011 - 00 - 107 - 00 - 00 - 00 -	640				
8342 - 00 - 117 - 01 - 02 - 00 -	88529				
2501 - 01 - 001 - 46 - 74 - 01 82 <====Deduction Classification====>	985	21-SEP-25	1836551	1827916	
		Deduction Amount	NET DED:-	8635	
0028 - 00 - 107 - 00 - 00 - 00 -	8350		DDO CODE:-	351449	
0030 - 01 - 102 - 00 - 00 - 00 -	285				
2501 - 01 - 001 - 46 - 74 - 01 108 <====Deduction Classification====>	1231	24-SEP-25	49559	49274	
		Deduction Amount	NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00 -	275		DDO CODE:-	351449	
0030 - 01 - 102 - 00 - 00 - 00 -	10				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2501 - 01 - 001 - 46 - 74 - 02			58	712	14-SEP-25	319000
<====Deduction Classification====>			Deduction Amount			318845
0030 - 02 - 102 - 00 - 00 - 00			-	155		NET DED:- 155
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 02			57	711	14-SEP-25	786000
<====Deduction Classification====>			Deduction Amount			785655
0030 - 02 - 102 - 00 - 00 - 00			-	345		NET DED:- 345
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 02			10	286	05-SEP-25	11500
<====Deduction Classification====>			Deduction Amount			11495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 02			56	710	14-SEP-25	10385
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0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 06			80	983	20-SEP-25	17058
<====Deduction Classification====>			Deduction Amount			17053
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 11			17	321	09-SEP-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
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2501 - 01 - 001 - 46 - 74 - 11			19	323	09-SEP-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 11			16	320	09-SEP-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 74 - 11			18	322	09-SEP-25	4500
<====Deduction Classification====>			Deduction Amount			NET DED:-
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2501 - 01 - 001 - 46 - 74 - 29			71	860	16-SEP-25	4540
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						DDO CODE:- 351449
2501 - 01 - 001 - 46 - 75 - 01			68	734	15-SEP-25	1285890
<====Deduction Classification====>			Deduction Amount			1129837
0028 - 00 - 107 - 00 - 00 - 00			-	4150		NET DED:- 156053
0030 - 02 - 102 - 00 - 00 - 00			-	115		DDO CODE:- 351453
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	64000		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00 -			-	580			
8342 - 00 - 117 - 01 - 02 - 00 -			-	85208			
2501 - 01 - 001 - 46 - 75 - 01 7			120	03-SEP-25	-3358401		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-		351453
2501 - 01 - 001 - 46 - 75 - 01 104			1202	24-SEP-25	297761		296336
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		1425
0028 - 00 - 107 - 00 - 00 - 00 -			-	1375	DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00 -			-	50			
2501 - 01 - 001 - 46 - 75 - 01 103			1201	24-SEP-25	297761		296336
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0028 - 00 - 107 - 00 - 00 - 00 -			-	1375	DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00 -			-	50			
2501 - 01 - 001 - 46 - 75 - 01 99			1098	22-SEP-25	2857965		2844850
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0028 - 00 - 107 - 00 - 00 - 00 -			-	12675	DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00 -			-	440			
2501 - 01 - 001 - 46 - 75 - 01 101			1128	23-SEP-25	122099		121529
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		570
0028 - 00 - 107 - 00 - 00 - 00 -			-	550	DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00 -			-	20			
2501 - 01 - 001 - 46 - 75 - 01 102			1129	23-SEP-25	122099		121529
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		570
0028 - 00 - 107 - 00 - 00 - 00 -			-	550	DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00 -			-	20			
2501 - 01 - 001 - 46 - 75 - 01 100			1099	22-SEP-25	2857965		2844850
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		13115
0028 - 00 - 107 - 00 - 00 - 00 -			-	12675	DDO CODE:-		351453
0030 - 02 - 102 - 00 - 00 - 00 -			-	440			
2501 - 01 - 001 - 46 - 75 - 02 69			735	15-SEP-25	10500		10495
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0030 - 02 - 102 - 00 - 00 - 00 -			-	5	DDO CODE:-		351453

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<====Voucher Classification====>						
2501 - 01 - 001 - 46 - 75 - 02	67	733	15-SEP-25	874500	874115	
<=====Deduction Classification=====>				NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00	-	385		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	63	729	15-SEP-25	1195425	1194875	
<=====Deduction Classification=====>				NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00	-	550		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	1	6	01-SEP-25	30225	30210	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	40	406	11-SEP-25	8468	8463	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	11	290	05-SEP-25	29250	29235	
<=====Deduction Classification=====>				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	64	730	15-SEP-25	99000	98960	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	66	732	15-SEP-25	190500	190435	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02	65	731	15-SEP-25	300000	299860	
<=====Deduction Classification=====>				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07	8	120	03-SEP-25	3358401		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24	46	644	13-SEP-25	13485	13480	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 24	9	285	05-SEP-25	13485	13480	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29	15	319	05-SEP-25	6420	6415	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	351453	

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 46 - 75 - 29 12				316	05-SEP-25		9100	9095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29 14				318	05-SEP-25		5970	5965	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 29 13				317	05-SEP-25		7210	7205	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 37				384	09-SEP-25		3806	3468	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	338	
8342 - 00 - 117 - 01 - 02 - 00				-	338		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 01 105				1203	24-SEP-25		35073	34918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	351448	
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2501 - 01 - 001 - 46 - 76 - 01 84				1019	21-SEP-25		3603464	3586959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16505	
0028 - 00 - 107 - 00 - 00 - 00				-	15950		DDO CODE:-	351448	
0030 - 01 - 102 - 00 - 00 - 00				-	555				
2501 - 01 - 001 - 46 - 76 - 01 85				1020	21-SEP-25		3603464	3586959	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	16505	
0028 - 00 - 107 - 00 - 00 - 00				-	15950		DDO CODE:-	351448	
0030 - 01 - 102 - 00 - 00 - 00				-	555				
2501 - 01 - 001 - 46 - 76 - 01 106				1204	24-SEP-25		35073	34918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	351448	
0030 - 01 - 102 - 00 - 00 - 00				-	5				
2501 - 01 - 001 - 46 - 76 - 01 21				368	09-SEP-25		15550	14149	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1401	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
8342 - 00 - 117 - 01 - 02 - 00				-	1396				
2501 - 01 - 001 - 46 - 76 - 01 22				369	09-SEP-25		7944	7192	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	752	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	

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35 Rural Development

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	747			
2501 - 01 - 001 - 46 - 76 - 01		23	370	09-SEP-25	1932	1656
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00		-	276		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		24	371	09-SEP-25	75831	75826
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		25	372	09-SEP-25	2422	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		26	373	09-SEP-25	2254	2040
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		27	374	09-SEP-25	3806	3470
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00		-	336		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		28	375	09-SEP-25	2254	2040
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		29	376	09-SEP-25	1932	1748
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		30	377	09-SEP-25	1610	1456
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	154
8342 - 00 - 117 - 01 - 02 - 00		-	154		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		31	378	09-SEP-25	2415	2184
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	231
8342 - 00 - 117 - 01 - 02 - 00		-	231		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		32	379	09-SEP-25	1932	1748
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		-	184		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01		33	380	09-SEP-25	2254	2040
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	214
8342 - 00 - 117 - 01 - 02 - 00		-	214		DDO CODE:-	351448

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2501 - 01 - 001 - 46 - 76 - 01			34	381	09-SEP-25	3806 3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338
8342 - 00 - 117 - 01 - 02 - 00			-	338		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01			35	382	09-SEP-25	3806 3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338
8342 - 00 - 117 - 01 - 02 - 00			-	338		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01			36	383	09-SEP-25	6228 6223
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01			38	385	09-SEP-25	3806 3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338
8342 - 00 - 117 - 01 - 02 - 00			-	338		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01			39	386	09-SEP-25	3806 3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338
8342 - 00 - 117 - 01 - 02 - 00			-	338		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 01			55	709	14-SEP-25	1989950 1743357
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 246593
0028 - 00 - 107 - 00 - 00 - 00			-	5550		DDO CODE:- 351448
0030 - 02 - 102 - 00 - 00 - 00			-	150		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	143000		
8011 - 00 - 107 - 00 - 00 - 00			-	895		
8342 - 00 - 117 - 01 - 02 - 00			-	92998		
2501 - 01 - 001 - 46 - 76 - 01			77	931	19-SEP-25	40572 40567
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 02			54	708	14-SEP-25	713250 712935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 315
0030 - 02 - 102 - 00 - 00 - 00			-	315		DDO CODE:- 351448
2501 - 01 - 001 - 46 - 76 - 02			83	1018	21-SEP-25	21725 21715
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 351448

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 76 - 02 76				900	18-SEP-25		10385	10380	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06 44				430	12-SEP-25		13148	13143	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06 41				427	12-SEP-25		70109	70104	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 06 5				32	02-SEP-25		68859	68854	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 75				899	18-SEP-25		53236	53231	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 13 70				855	16-SEP-25		4200		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 24 43				429	12-SEP-25		23990	23985	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 24 42				428	12-SEP-25		39983	39978	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 29 20				367	09-SEP-25		13896	13891	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 52				706	14-SEP-25		1256977	1072863	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	184114	
0028 - 00 - 107 - 00 - 00 - 00				-	3400		DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00				-	90				
0070 - 60 - 800 - 03 - 00 - 00				-	2000				
0216 - 01 - 106 - 02 - 00 - 00				-	700				
8009 - 01 - 101 - 00 - 00 - 00				-	130000				
8011 - 00 - 107 - 00 - 00 - 00				-	585				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 47339						
2501 - 01 - 001 - 46 - 79 - 01 6	119	03-SEP-25	38479	38474		
<=====Deduction Classification=====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 01 98	1097	22-SEP-25	1596056	1588736		
<=====Deduction Classification=====>			NET DED:-	7320		
0028 - 00 - 107 - 00 - 00 - 00 - 7075				DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00 - 245						
2501 - 01 - 001 - 46 - 79 - 01 97	1096	22-SEP-25	1596056	1588736		
<=====Deduction Classification=====>			NET DED:-	7320		
0028 - 00 - 107 - 00 - 00 - 00 - 7075				DDO CODE:-	351452	
0030 - 02 - 102 - 00 - 00 - 00 - 245						
2501 - 01 - 001 - 46 - 79 - 01 78	940	19-SEP-25	-914152			
<=====Deduction Classification=====>			NET DED:-			
				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 53	707	14-SEP-25	80445	80405		
<=====Deduction Classification=====>			NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00 - 40				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02 51	705	14-SEP-25	1178500	1177970		
<=====Deduction Classification=====>			NET DED:-	530		
0030 - 02 - 102 - 00 - 00 - 00 - 530				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 07 79	940	19-SEP-25	914152			
<=====Deduction Classification=====>			NET DED:-			
				DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01 45	619	13-SEP-25	11418	11413		
<=====Deduction Classification=====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 - 5				DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 01 89	1062	22-SEP-25	1250546	1244726		
<=====Deduction Classification=====>			NET DED:-	5820		
0028 - 00 - 107 - 00 - 00 - 00 - 5625				DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00 - 195						
2501 - 01 - 001 - 46 - 80 - 01 88	1061	22-SEP-25	1250546	1244726		
<=====Deduction Classification=====>			NET DED:-	5820		
0028 - 00 - 107 - 00 - 00 - 00 - 5625				DDO CODE:-	351450	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	195			
2501 - 01 - 001 - 46 - 80 - 01							61	719	14-SEP-25	671594	524879
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		146715
0028 - 00 - 107 - 00 - 00 - 00							-	1700	DDO CODE:-		351450
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							-	315			
8342 - 00 - 117 - 01 - 02 - 00							-	20655			
2501 - 01 - 001 - 46 - 80 - 02							4	9	01-SEP-25	29439	29424
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00							-	15	DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02							62	720	14-SEP-25	29439	29424
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		15
0030 - 02 - 102 - 00 - 00 - 00							-	15	DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02							3	8	01-SEP-25	14741	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02							60	718	14-SEP-25	722125	721800
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		325
0030 - 02 - 102 - 00 - 00 - 00							-	325	DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02							86	1055	22-SEP-25	871	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02							87	1056	22-SEP-25	9000	8995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02							2	7	01-SEP-25	50774	50749
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		25
0030 - 02 - 102 - 00 - 00 - 00							-	25	DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 06							47	654	13-SEP-25	17150	17145
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							-	5	DDO CODE:-		351450

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<====Voucher Classification====>				Serial	Voucher	Voucher	Gross	Net	
				Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 46 - 80 - 11				50	657	13-SEP-25	9200	9195	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11				49	656	13-SEP-25	9000	8995	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 24				48	655	13-SEP-25	26700	26690	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				-	10		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01				94	1073	22-SEP-25	35073	34918	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
2501 - 01 - 001 - 46 - 81 - 01				74	876	16-SEP-25	843222	755652	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	87570	
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				-	50980				
8658 - 00 - 112 - 00 - 00 - 00				-	4800				
2501 - 01 - 001 - 46 - 81 - 01				90	1069	22-SEP-25	63545	63235	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				-	300		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
2501 - 01 - 001 - 46 - 81 - 01				96	1075	22-SEP-25	559000	556405	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2595	
0028 - 00 - 107 - 00 - 00 - 00				-	2500		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00				-	95				
2501 - 01 - 001 - 46 - 81 - 01				95	1074	22-SEP-25	656405	653460	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2945	
0028 - 00 - 107 - 00 - 00 - 00				-	2850		DDO CODE:-	351451	
0030 - 02 - 102 - 00 - 00 - 00				-	95				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 01 92<=====Deduction Classification=====>			1071	22-SEP-25	Deduction Amount	621332	618542
0028 - 00 - 107 - 00 - 00 - 00 -			2700			NET DED:-	2790
0030 - 02 - 102 - 00 - 00 - 00 -			90			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01 93<=====Deduction Classification=====>			1072	22-SEP-25	Deduction Amount	559000	556405
0028 - 00 - 107 - 00 - 00 - 00 -			2500			NET DED:-	2595
0030 - 02 - 102 - 00 - 00 - 00 -			95			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01 91<=====Deduction Classification=====>			1070	22-SEP-25	Deduction Amount	63545	63235
0028 - 00 - 107 - 00 - 00 - 00 -			300			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00 -			10			DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02 72<=====Deduction Classification=====>			874	16-SEP-25	Deduction Amount	20770	20760
0030 - 02 - 102 - 00 - 00 - 00 -			10			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -						DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02 73<=====Deduction Classification=====>			875	16-SEP-25	Deduction Amount	911240	910810
0030 - 02 - 102 - 00 - 00 - 00 -			430			NET DED:-	430
0030 - 02 - 102 - 00 - 00 - 00 -						DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 14 107<=====Deduction Classification=====>			1205	24-SEP-25	Deduction Amount	132000	131985
0030 - 02 - 102 - 00 - 00 - 00 -			15			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -						DDO CODE:-	351451
5 Centrally Sponsored Scl<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 102 - 40 - 00 - 65 40<=====Deduction Classification=====>			1175	23-SEP-25	Deduction Amount	139000	138985
0030 - 02 - 102 - 00 - 00 - 00 -			15			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00 -						DDO CODE:-	431455
35 Rural Development							
149 SNA SPARSH CYBER TREASURY							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 105 - 81 - 00 - 82 19<=====Deduction Classification=====>			110	18-SEP-25	Deduction Amount	1038700	
						NET DED:-	
						DDO CODE:-	351601

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149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 02 - 105 - 81 - 00 - 82 9 <=====Deduction Classification=====>	70	11-SEP-25	4570		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 82 5 <=====Deduction Classification=====>	49	11-SEP-25	534		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 82 11 <=====Deduction Classification=====>	71	11-SEP-25	50000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 82 3 <=====Deduction Classification=====>	41	11-SEP-25	21000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 82 13 <=====Deduction Classification=====>	72	11-SEP-25	10800		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 105 - 81 - 00 - 82 1 <=====Deduction Classification=====>	33	11-SEP-25	560		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 789 - 81 - 00 - 84 7 <=====Deduction Classification=====>	52	11-SEP-25	4500		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 789 - 81 - 00 - 84 15 <=====Deduction Classification=====>	99	15-SEP-25	39600		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 789 - 81 - 00 - 84 17 <=====Deduction Classification=====>	104	15-SEP-25	2400		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 25 <=====Deduction Classification=====>	233	26-SEP-25	21000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 23 <=====Deduction Classification=====>	232	26-SEP-25	21000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601
2215 - 02 - 796 - 81 - 00 - 84 27 <=====Deduction Classification=====>	293	26-SEP-25	21000		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		351601

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 796 - 81 - 00 - 84 <=====Deduction Classification=====>	21	226	26-SEP-25	21000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
2215 - 02 - 796 - 81 - 00 - 84 <=====Deduction Classification=====>	29	294	26-SEP-25	21000		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	27	291	26-SEP-25	1588833		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	25	287	26-SEP-25	1211494		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	23	286	26-SEP-25	2360437		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	21	231	26-SEP-25	1423707		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	19	230	26-SEP-25	835411		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	17	213	26-SEP-25	1643871		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	15	212	26-SEP-25	492618		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	13	211	25-SEP-25	1210749		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	11	210	25-SEP-25	1633766		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	
5054 - 04 - 337 - 35 - 00 - 82 <=====Deduction Classification=====>	9	186	25-SEP-25	736023		
		Deduction	Amount	NET DED:-		
				DDO CODE:-	351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
5054 - 04 - 337 - 35 - 00 - 82 7 <====Deduction Classification====>	185	25-SEP-25	Deduction Amount	1486020	NET DED:- DDO CODE:- 351601	
5054 - 04 - 337 - 35 - 00 - 82 5 <====Deduction Classification====>	184	25-SEP-25	Deduction Amount	893935	NET DED:- DDO CODE:- 351601	
5054 - 04 - 337 - 35 - 00 - 82 3 <====Deduction Classification====>	181	25-SEP-25	Deduction Amount	1085208	NET DED:- DDO CODE:- 351601	
5054 - 04 - 337 - 35 - 00 - 82 1 <====Deduction Classification====>	138	23-SEP-25	Deduction Amount	2125672	NET DED:- DDO CODE:- 351601	
5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2215 - 02 - 105 - 81 - 00 - 81 14 <====Deduction Classification====>	72	11-SEP-25	Deduction Amount	97200	NET DED:- DDO CODE:- 351601	
2215 - 02 - 105 - 81 - 00 - 81 12 <====Deduction Classification====>	71	11-SEP-25	Deduction Amount	450000	NET DED:- DDO CODE:- 351601	
2215 - 02 - 105 - 81 - 00 - 81 6 <====Deduction Classification====>	49	11-SEP-25	Deduction Amount	4806	NET DED:- DDO CODE:- 351601	
2215 - 02 - 105 - 81 - 00 - 81 10 <====Deduction Classification====>	70	11-SEP-25	Deduction Amount	41130	NET DED:- DDO CODE:- 351601	
2215 - 02 - 105 - 81 - 00 - 81 2 <====Deduction Classification====>	33	11-SEP-25	Deduction Amount	5040	NET DED:- DDO CODE:- 351601	
2215 - 02 - 105 - 81 - 00 - 81 4 <====Deduction Classification====>	41	11-SEP-25	Deduction Amount	189000	NET DED:- DDO CODE:- 351601	
2215 - 02 - 105 - 81 - 00 - 81 20 <====Deduction Classification====>	110	18-SEP-25	Deduction Amount	9348300	NET DED:- DDO CODE:- 351601	

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35 Rural Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 02 - 789 - 81 - 00 - 83 8 <=====Deduction Classification=====>	52	11-SEP-25	40500	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 789 - 81 - 00 - 83 16 <=====Deduction Classification=====>	99	15-SEP-25	356400	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 789 - 81 - 00 - 83 18 <=====Deduction Classification=====>	104	15-SEP-25	21600	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 796 - 81 - 00 - 83 26 <=====Deduction Classification=====>	233	26-SEP-25	189000	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 796 - 81 - 00 - 83 24 <=====Deduction Classification=====>	232	26-SEP-25	189000	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 796 - 81 - 00 - 83 22 <=====Deduction Classification=====>	226	26-SEP-25	189000	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 796 - 81 - 00 - 83 28 <=====Deduction Classification=====>	293	26-SEP-25	189000	NET DED:-	351601	
				DDO CODE:-		
2215 - 02 - 796 - 81 - 00 - 83 30 <=====Deduction Classification=====>	294	26-SEP-25	189000	NET DED:-	351601	
				DDO CODE:-		
5054 - 04 - 337 - 35 - 00 - 81 14 <=====Deduction Classification=====>	211	25-SEP-25	10896745	NET DED:-	351601	
				DDO CODE:-		
5054 - 04 - 337 - 35 - 00 - 81 28 <=====Deduction Classification=====>	291	26-SEP-25	14299497	NET DED:-	351601	
				DDO CODE:-		
5054 - 04 - 337 - 35 - 00 - 81 10 <=====Deduction Classification=====>	186	25-SEP-25	6624209	NET DED:-	351601	
				DDO CODE:-		
5054 - 04 - 337 - 35 - 00 - 81 2 <=====Deduction Classification=====>	138	23-SEP-25	19131052	NET DED:-	351601	
				DDO CODE:-		

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35 Rural Development					
149 SNA SPARSH CYBER TREASURY					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
5054 - 04 - 337 - 35 - 00 - 81 8 <=====Deduction Classification=====>	185	25-SEP-25	Deduction Amount	13374183 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 4 <=====Deduction Classification=====>	181	25-SEP-25	Deduction Amount	9766868 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 16 <=====Deduction Classification=====>	212	26-SEP-25	Deduction Amount	4433565 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 6 <=====Deduction Classification=====>	184	25-SEP-25	Deduction Amount	8045420 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 20 <=====Deduction Classification=====>	230	26-SEP-25	Deduction Amount	7518702 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 22 <=====Deduction Classification=====>	231	26-SEP-25	Deduction Amount	12813361 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 24 <=====Deduction Classification=====>	286	26-SEP-25	Deduction Amount	21243937 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 26 <=====Deduction Classification=====>	287	26-SEP-25	Deduction Amount	10903444 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 18 <=====Deduction Classification=====>	213	26-SEP-25	Deduction Amount	14794836 NET DED:- DDO CODE:-	351601
5054 - 04 - 337 - 35 - 00 - 81 12 <=====Deduction Classification=====>	210	25-SEP-25	Deduction Amount	14703893 NET DED:- DDO CODE:-	351601

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
3425 - 60 - 001 - 37 - 00 - 01		21	2174	13-SEP-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	147	01-SEP-25	123003	110800
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	12203
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	360001
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		-	10878			
3425 - 60 - 001 - 37 - 00 - 01		22	2175	13-SEP-25	4153884	3559179
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	594705
0028 - 00 - 107 - 00 - 00 - 00		-	10100		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		-	275			
0070 - 60 - 800 - 03 - 00 - 00		-	13500			
0216 - 01 - 106 - 02 - 00 - 00		-	3250			
8009 - 01 - 101 - 00 - 00 - 00		-	236000			
8011 - 00 - 107 - 00 - 00 - 00		-	1815			
8342 - 00 - 117 - 01 - 02 - 00		-	229765			
8658 - 00 - 112 - 00 - 00 - 00		-	100000			
3425 - 60 - 001 - 37 - 00 - 01		34	3474	18-SEP-25	482956	440952
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	42004
0028 - 00 - 107 - 00 - 00 - 00		-	2100		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		-	80			
8011 - 00 - 107 - 00 - 00 - 00		-	100			
8342 - 00 - 117 - 01 - 02 - 00		-	39724			
3425 - 60 - 001 - 37 - 00 - 01		35	3623	18-SEP-25	482956	440952
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	42004
0028 - 00 - 107 - 00 - 00 - 00		-	2100		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		-	80			
8011 - 00 - 107 - 00 - 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
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	39724			
3425 - 60 - 001 - 37 - 00 - 02		28	2978	17-SEP-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02		30	2980	17-SEP-25	9439	9434
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02		29	2979	17-SEP-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02		20	2173	13-SEP-25	333916	333161
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	755
0028 - 00 - 107 - 00 - 00 - 00		-	625		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		-	130			
3425 - 60 - 001 - 37 - 00 - 02		19	2172	13-SEP-25	286000	285050
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	950
0028 - 00 - 107 - 00 - 00 - 00		-	875		DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00		-	75			
3425 - 60 - 001 - 37 - 00 - 02		2	893	08-SEP-25	10385	10380
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02		14	2163	13-SEP-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02		18	2171	13-SEP-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		27	2977	17-SEP-25	10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06		31	2981	17-SEP-25	32686	32681
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	360001

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 06 10 <=====Deduction Classification=====>	2159	13-SEP-25		7342	7337	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 11 <=====Deduction Classification=====>	2160	13-SEP-25		11186	11181	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 17 <=====Deduction Classification=====>	2166	13-SEP-25		14496	14491	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 39 <=====Deduction Classification=====>	5860	24-SEP-25		13411	13406	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07 16 <=====Deduction Classification=====>	2165	13-SEP-25		102000	101940	
				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00	-	60		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 4 <=====Deduction Classification=====>	901	08-SEP-25		9497	9492	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 41 <=====Deduction Classification=====>	6066	25-SEP-25		56345	56340	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 37 <=====Deduction Classification=====>	5127	23-SEP-25		7093	7088	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 36 <=====Deduction Classification=====>	5126	23-SEP-25		79532	79527	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 26 <=====Deduction Classification=====>	2867	16-SEP-25		3009		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 15 <=====Deduction Classification=====>	2164	13-SEP-25		8358		
				NET DED:-		
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 13 <=====Deduction Classification=====>	2162	13-SEP-25		37770	37765	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 001 - 37 - 00 - 13 9 <=====Deduction Classification=====>	2158	13-SEP-25	Deduction Amount	7107	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 6 <=====Deduction Classification=====>	2138	13-SEP-25	Deduction Amount	6351	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 23 <=====Deduction Classification=====>	2488	15-SEP-25	Deduction Amount	780	0	
				NET DED:-	780	
0215 - 01 - 103 - 00 - 00 - 00 -	780			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 24 <=====Deduction Classification=====>	2489	15-SEP-25	Deduction Amount	1500	0	
				NET DED:-	1500	
0058 - 00 - 200 - 00 - 00 - 00 -	1500			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 7 <=====Deduction Classification=====>	2156	13-SEP-25	Deduction Amount	1344	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 8 <=====Deduction Classification=====>	2157	13-SEP-25	Deduction Amount	3064	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 24 40 <=====Deduction Classification=====>	5861	24-SEP-25	Deduction Amount	21360	21340	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 24 12 <=====Deduction Classification=====>	2161	13-SEP-25	Deduction Amount	91496	91451	
				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00 -	45			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 25 <=====Deduction Classification=====>	2490	15-SEP-25	Deduction Amount	8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 5 <=====Deduction Classification=====>	2137	13-SEP-25	Deduction Amount	9586	9581	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	360001	
3425 - 60 - 200 - 63 - 00 - 31 38 <=====Deduction Classification=====>	5128	23-SEP-25	Deduction Amount	2500000	NET DED:-	
				DDO CODE:-	360001	
3425 - 60 - 200 - 66 - 00 - 31 33 <=====Deduction Classification=====>	3430	18-SEP-25	Deduction Amount	1500000	NET DED:-	
				DDO CODE:-	360001	

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3425 - 60 - 200 - 68 - 00 - 31 32 <=====Deduction Classification=====>	3429	18-SEP-25	2500000	NET DED:-	360001	
			DDO CODE:-			
3425 - 60 - 200 - 69 - 00 - 31 3 <=====Deduction Classification=====>	894	08-SEP-25	1000000	NET DED:-	360001	
			DDO CODE:-			
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2225 - 01 - 001 - 60 - 00 - 01 10 <=====Deduction Classification=====>	734	05-SEP-25	7266	NET DED:-	6617	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	644					
2225 - 01 - 001 - 60 - 00 - 01 7 <=====Deduction Classification=====>	731	05-SEP-25	9688	NET DED:-	8825	
			DDO CODE:-	863		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	858					
2225 - 01 - 001 - 60 - 00 - 01 8 <=====Deduction Classification=====>	732	05-SEP-25	8996	NET DED:-	8991	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2225 - 01 - 001 - 60 - 00 - 01 14 <=====Deduction Classification=====>	947	09-SEP-25	7612	NET DED:-	6935	
			DDO CODE:-	677		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	672					
2225 - 01 - 001 - 60 - 00 - 01 25 <=====Deduction Classification=====>	1560	12-SEP-25	18000	NET DED:-	17995	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2225 - 01 - 001 - 60 - 00 - 01 13 <=====Deduction Classification=====>	946	09-SEP-25	7341	NET DED:-	7336	
			DDO CODE:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2225 - 01 - 001 - 60 - 00 - 01 19 <=====Deduction Classification=====>	1554	12-SEP-25	3243216	NET DED:-	2758926	
			DDO CODE:-	484290		
0028 - 00 - 107 - 00 - 00 - 00 -	8150					

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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=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							-	215			
0070 - 60 - 800 - 03 - 00 - 00 -							-	18000			
8009 - 01 - 101 - 00 - 00 - 00 -							-	264900			
8011 - 00 - 107 - 00 - 00 - 00 -							-	1795			
8342 - 00 - 117 - 01 - 02 - 00 -							-	191230			
2225 - 01 - 001 - 60 - 00 - 01							20	1555	12-SEP-25	3534895	2821325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	713570
0028 - 00 - 107 - 00 - 00 - 00 -							-	7900		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 -							-	210			
0070 - 60 - 800 - 03 - 00 - 00 -							-	15500			
8009 - 01 - 101 - 00 - 00 - 00 -							-	542000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	2070			
8342 - 00 - 117 - 01 - 02 - 00 -							-	145890			
2225 - 01 - 001 - 60 - 00 - 01							36	2511	15-SEP-25	76500	76455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00 -							-	45		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							39	3696	19-SEP-25	206447	188213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18234
0028 - 00 - 107 - 00 - 00 - 00 -							-	900		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	17244			
2225 - 01 - 001 - 60 - 00 - 01							40	3697	19-SEP-25	206447	188213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18234
0028 - 00 - 107 - 00 - 00 - 00 -							-	900		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 -							-	30			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
8342 - 00 - 117 - 01 - 02 - 00 -							-	17244			
2225 - 01 - 001 - 60 - 00 - 01							2	407	03-SEP-25	65886	65881
<=====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
2225 - 01 - 001 - 60 - 00 - 01			42	4515	22-SEP-25	6228
<====Deduction Classification====>			Deduction Amount			5671
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 557
8342 - 00 - 117 - 01 - 02 - 00			-	552		DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			47	5037	23-SEP-25	1301379
<====Deduction Classification====>			Deduction Amount			1295589
0028 - 00 - 107 - 00 - 00 - 00			-	5600		NET DED:- 5790
0030 - 02 - 102 - 00 - 00 - 00			-	190		DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			48	5038	23-SEP-25	1301379
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			49	5039	23-SEP-25	17000
<====Deduction Classification====>			Deduction Amount			16990
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			5	729	05-SEP-25	5017
<====Deduction Classification====>			Deduction Amount			5012
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			6	730	05-SEP-25	5536
<====Deduction Classification====>			Deduction Amount			5041
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 495
8342 - 00 - 117 - 01 - 02 - 00			-	490		DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 01			9	733	05-SEP-25	2768
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 02			46	5036	23-SEP-25	1161
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 02			45	5035	23-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 02			44	5034	23-SEP-25	18000
<====Deduction Classification====>			Deduction Amount			17995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 380001
2225 - 01 - 001 - 60 - 00 - 02			24	1559	12-SEP-25	431000
<====Deduction Classification====>			Deduction Amount			430725
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 275
						DDO CODE:- 380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				150		
2225 - 01 - 001 - 60 - 00 - 02 26				1561 12-SEP-25	1919250	1918445
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	805
0030 - 02 - 102 - 00 - 00 - 00 -				805	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02 21				1556 12-SEP-25	53000	52840
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 -				10		
2225 - 01 - 001 - 60 - 00 - 06 15				948 09-SEP-25	43630	43625
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 11 11				735 05-SEP-25	28380	28370
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -				10	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 12				736 05-SEP-25	6333	0
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	6333
0215 - 02 - 103 - 00 - 00 - 00 -				6333	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 4				728 05-SEP-25	47000	46995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 35				2510 15-SEP-25	42500	42475
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -				25	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 41				4233 20-SEP-25	66044	66039
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 18				1553 12-SEP-25	2812210	2338832
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	473378
0028 - 00 - 107 - 00 - 00 - 00 -				5200	DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00 -				135		
0070 - 60 - 800 - 03 - 00 - 00 -				11500		
0216 - 01 - 106 - 02 - 00 - 00 -				800		
8009 - 01 - 101 - 00 - 00 - 00 -				373000		

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00 -			1485			
8342 - 00 - 117 - 01 - 02 - 00 -			81258			
2225 - 02 - 001 - 60 - 00 - 01		16	949	09-SEP-25	49296	49291
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		30	2505	15-SEP-25	7035	7030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		28	2503	15-SEP-25	15678	15548
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -			125	DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2225 - 02 - 001 - 60 - 00 - 02		29	2504	15-SEP-25	15678	15548
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00 -			125	DDO CODE:-		380001
0030 - 02 - 102 - 00 - 00 - 00 -			5			
2225 - 02 - 001 - 60 - 00 - 02		34	2509	15-SEP-25	18878	18868
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00 -			10	DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		32	2507	15-SEP-25	240150	240030
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00 -			120	DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		31	2506	15-SEP-25	8040	8035
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		23	1558	12-SEP-25	196000	195920
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00 -			80	DDO CODE:-		380001
2225 - 02 - 001 - 60 - 00 - 02		22	1557	12-SEP-25	70500	70475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00 -			25	DDO CODE:-		380001
2225 - 02 - 796 - 71 - 72 - 49		17	1552	11-SEP-25	5280401	4948835
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	331566
0030 - 02 - 102 - 00 - 00 - 00 -			5	DDO CODE:-		380001

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						

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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=====>											
8443 - 00 - 103 - 00 - 00 - 00 -							-	214398			
8658 - 00 - 112 - 00 - 00 - 00 -							-	42880			
2225 - 02 - 796 - 71 - 72 - 49 62							6486	26-SEP-25	3499792	3499787	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 58							6249	26-SEP-25	2132577	2003552	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129025	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	380001	
8443 - 00 - 103 - 00 - 00 - 00 -							-	107517			
8658 - 00 - 112 - 00 - 00 - 00 -							-	21503			
2225 - 02 - 796 - 71 - 72 - 49 57							6248	26-SEP-25	4105872	3857514	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248358	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	380001	
0406 - 01 - 800 - 04 - 00 - 00 -							-	469			
8443 - 00 - 103 - 00 - 00 - 00 -							-	206570			
8658 - 00 - 112 - 00 - 00 - 00 -							-	41314			
2225 - 02 - 796 - 75 - 00 - 49 38							3235	17-SEP-25	2250000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 03 - 190 - 65 - 00 - 36 37							2512	15-SEP-25	5030000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 59							6250	26-SEP-25	4877	2877	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2000	
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000	DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 60							6251	26-SEP-25	6300	4295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			
2225 - 80 - 800 - 67 - 00 - 36 61							6252	26-SEP-25	6300	4295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00 -							-	2000			

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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 - 80 - 800 - 67 - 00 - 36 27		1562	12-SEP-25		49500	49475
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		-	25		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 33		2508	15-SEP-25		10050	10045
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 52		5834	24-SEP-25		3658	2158
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1500
0070 - 60 - 800 - 03 - 00 - 00		-	1500		DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 53		5835	24-SEP-25		6300	4795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
2225 - 80 - 800 - 67 - 00 - 36 54		5836	24-SEP-25		6300	4795
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00		-	1500			
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 190 - 66 - 00 - 35 3		727	05-SEP-25		2500000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	380001
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 45 - 01 3		1634	22-SEP-25		35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			

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38 Social Justice and Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 45 - 01 4				1951	24-SEP-25		35073	31960
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00 -				-	5			
8011 - 00 - 107 - 00 - 00 - 00 -				-	5			
8342 - 00 - 117 - 01 - 02 - 00 -				-	2953			
2225 - 02 - 001 - 60 - 45 - 01 2				1633	22-SEP-25		328297	279762
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	48535
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 -				-	16830			
2225 - 02 - 001 - 60 - 45 - 02 1				1632	22-SEP-25		45000	44985
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>								
2225 - 01 - 001 - 60 - 46 - 01 1				1117	22-SEP-25		203429	188403
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	15026
0028 - 00 - 107 - 00 - 00 - 00 -				-	400		DDO CODE:-	380418
0030 - 02 - 102 - 00 - 00 - 00 -				-	10			
0070 - 60 - 800 - 03 - 00 - 00 -				-	1000			
8009 - 01 - 101 - 00 - 00 - 00 -				-	3000			
8011 - 00 - 107 - 00 - 00 - 00 -				-	90			
8342 - 00 - 117 - 01 - 02 - 00 -				-	10526			
2225 - 01 - 001 - 60 - 46 - 01 6				1494	25-SEP-25		30082	27438
<=====Deduction Classification=====>				Deduction	Amount		NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00 -				-	150		DDO CODE:-	380418

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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=====>										
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
2225 - 01 - 001 - 60 - 46 - 01						5	1493	25-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:-		380418
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
2225 - 01 - 001 - 60 - 46 - 01						4	1129	22-SEP-25	70146	63910
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6236
0028 - 00 - 107 - 00 - 00 - 00						-	300	DDO CODE:-		380418
0030 - 02 - 102 - 00 - 00 - 00						-	10			
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	5906			
2225 - 01 - 001 - 60 - 46 - 01						3	1128	22-SEP-25	70146	63910
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6236
0028 - 00 - 107 - 00 - 00 - 00						-	300	DDO CODE:-		380418
0030 - 02 - 102 - 00 - 00 - 00						-	10			
8011 - 00 - 107 - 00 - 00 - 00						-	20			
8342 - 00 - 117 - 01 - 02 - 00						-	5906			
2225 - 01 - 001 - 60 - 46 - 02						2	1118	22-SEP-25	54000	53985
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						-	15	DDO CODE:-		380418

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01 4	935	24-SEP-25		162163	161438	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00	-	700		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2225 - 02 - 001 - 60 - 47 - 01 3	934	24-SEP-25		162163	161438	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00	-	700		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	-	25				
2225 - 02 - 001 - 60 - 47 - 01 1	932	24-SEP-25		364819	293084	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	71735	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	70000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2225 - 02 - 001 - 60 - 47 - 02 2	933	24-SEP-25		36000	35990	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 13 5	1147	25-SEP-25		15000	14995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	380105	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01 10	1758	17-SEP-25		28472	26011	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				

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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		14	1762	17-SEP-25	304065	277174
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	26891
0028 - 00 - 107 - 00 - 00 - 00		-	1325		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00		-	45			
8011 - 00 - 107 - 00 - 00 - 00		-	45			
8342 - 00 - 117 - 01 - 02 - 00		-	25476			
2225 - 01 - 001 - 60 - 48 - 01		12	1760	17-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2225 - 01 - 001 - 60 - 48 - 01		11	1759	17-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2225 - 01 - 001 - 60 - 48 - 01		2	1642	16-SEP-25	481295	420173
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	61122
0028 - 00 - 107 - 00 - 00 - 00		-	1200		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00		-	30			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	40000			
8011 - 00 - 107 - 00 - 00 - 00		-	180			
8342 - 00 - 117 - 01 - 02 - 00		-	18712			
2225 - 01 - 001 - 60 - 48 - 01		8	1756	17-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			

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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 9 <=====Deduction Classification=====>		1757	17-SEP-25		30082	27443
		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2479			
2225 - 01 - 001 - 60 - 48 - 01 4 <=====Deduction Classification=====>		1752	17-SEP-25		35073	31960
		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2953			
2225 - 01 - 001 - 60 - 48 - 01 7 <=====Deduction Classification=====>		1755	17-SEP-25		35073	31960
		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2953			
2225 - 01 - 001 - 60 - 48 - 01 6 <=====Deduction Classification=====>		1754	17-SEP-25		35073	31960
		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2953			
2225 - 01 - 001 - 60 - 48 - 01 5 <=====Deduction Classification=====>		1753	17-SEP-25		35073	31960
		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00 -		-	150		DDO CODE:-	380314
0030 - 02 - 102 - 00 - 00 - 00 -		-	5			
8011 - 00 - 107 - 00 - 00 - 00 -		-	5			
8342 - 00 - 117 - 01 - 02 - 00 -		-	2953			
2225 - 01 - 001 - 60 - 48 - 02 3 <=====Deduction Classification=====>		1643	16-SEP-25		166500	166435
		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00 -		-	65		DDO CODE:-	380314

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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 - 13 13 <=====Deduction Classification=====>		1761	17-SEP-25	6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 24 1 <=====Deduction Classification=====>		106	03-SEP-25	10662	10657	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -		5		DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 02 - 001 - 60 - 49 - 01 2 <=====Deduction Classification=====>		739	15-SEP-25	169886	118061	
				NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00 -		200		DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00 -		5				
0070 - 60 - 800 - 03 - 00 - 00 -		1500				
8009 - 01 - 101 - 00 - 00 - 00 -		50000				
8011 - 00 - 107 - 00 - 00 - 00 -		120				
2225 - 02 - 001 - 60 - 49 - 02 1 <=====Deduction Classification=====>		738	15-SEP-25	39000	38985	
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00 -		15		DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2225 - 01 - 001 - 60 - 50 - 01 1 <=====Deduction Classification=====>		938	19-SEP-25	200531	123160	
				NET DED:-	77371	
0028 - 00 - 107 - 00 - 00 - 00 -		550		DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00 -		15				
8009 - 01 - 101 - 00 - 00 - 00 -		70000				
8011 - 00 - 107 - 00 - 00 - 00 -		165				
8342 - 00 - 117 - 01 - 02 - 00 -		6641				

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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
2225 - 01 - 001 - 60 - 50 - 02		2	939	19-SEP-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						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 01		48	4341	20-SEP-25	1536350	1529335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7015
0028 - 00 - 107 - 00 - 00 - 00		-	6775		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		-	240			
2204 - 00 - 001 - 60 - 44 - 01		47	4340	20-SEP-25	921186	914171
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	7015
0028 - 00 - 107 - 00 - 00 - 00		-	6775		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		-	240			
2204 - 00 - 001 - 60 - 44 - 01		11	1572	12-SEP-25	10782784	8680402
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2102382
0028 - 00 - 107 - 00 - 00 - 00		-	24000		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		-	635			
0070 - 60 - 800 - 03 - 00 - 00		-	29500			
0216 - 01 - 106 - 02 - 00 - 00		-	1450			
8009 - 01 - 101 - 00 - 00 - 00		-	1620200			
8011 - 00 - 107 - 00 - 00 - 00		-	5685			
8342 - 00 - 117 - 01 - 02 - 00		-	412912			
8658 - 00 - 112 - 00 - 00 - 00		-	8000			
2204 - 00 - 001 - 60 - 44 - 01		12	1573	12-SEP-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			

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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	24	1994	13-SEP-25	74325	74285	
<=====Deduction Classification=====>				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	29	1999	13-SEP-25	12600	12590	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	14	1575	12-SEP-25	52746	52541	
<=====Deduction Classification=====>				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	25	1995	13-SEP-25	56452	56247	
<=====Deduction Classification=====>				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	54	5586	24-SEP-25	8129	8124	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	53	5585	24-SEP-25	9439	9434	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	52	5584	24-SEP-25	7866	7861	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	46	4339	20-SEP-25	12000	11995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	45	4338	20-SEP-25	3871		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	44	4337	20-SEP-25	8129	8124	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	43	4336	20-SEP-25	36000	35990	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		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	38	3163	17-SEP-25	70000	68795	
<=====Deduction Classification=====>				NET DED:-	1205	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
2204 - 00 - 001 - 60 - 44 - 02	30	2366	15-SEP-25	70000	68795	
<=====Deduction Classification=====>				NET DED:-	1205	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
2204 - 00 - 001 - 60 - 44 - 02	28	1998	13-SEP-25	12600	12590	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2204 - 00 - 001 - 60 - 44 - 02	27	1997	13-SEP-25	5487	5482	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02	26	1996	13-SEP-25	4877		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02	20	1581	12-SEP-25	42000	41985	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2204 - 00 - 001 - 60 - 44 - 02	19	1580	12-SEP-25	18000	17995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 44 - 02	18	1579	12-SEP-25	40050	40030	
<=====Deduction Classification=====>				NET DED:-	20	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2204 - 00 - 001 - 60 - 44 - 02	16	1577	12-SEP-25	528600	528200	
<=====Deduction Classification=====>				NET DED:-	400	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	200				
2204 - 00 - 001 - 60 - 44 - 02	15	1576	12-SEP-25	755500	755205	
<=====Deduction Classification=====>				NET DED:-	295	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00	-	295				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 44 - 06	2	146	01-SEP-25	24106	24101	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06	41	3927	19-SEP-25	7460	7455	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06	56	5588	24-SEP-25	364844	364839	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06	55	5587	24-SEP-25	16134	16129	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06	37	3162	17-SEP-25	24955	24950	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07	58	5853	24-SEP-25	76500	76455	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07	39	3164	17-SEP-25	204000	203880	
<=====Deduction Classification=====>				NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11	10	1430	11-SEP-25	11600	11595	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	75	6525	26-SEP-25	53400	53390	
<=====Deduction Classification=====>				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 13	31	2367	15-SEP-25	2349		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	40	3165	17-SEP-25	5340	5335	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49	35	3160	17-SEP-25	206640	206530	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		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 - 49 3 <=====Deduction Classification=====>	265	02-SEP-25	Deduction Amount	80100	NET DED:- DDO CODE:-	
					390001	
2204 - 00 - 001 - 60 - 44 - 49 36 <=====Deduction Classification=====>	3161	17-SEP-25	Deduction Amount	5340	NET DED:- DDO CODE:-	
					390001	
2204 - 00 - 001 - 60 - 49 - 01 17 <=====Deduction Classification=====>	1578	12-SEP-25	Deduction Amount	867645	667636	
				NET DED:-	200009	
				DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00 -	1550					
0030 - 02 - 102 - 00 - 00 - 00 -	40					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	161000					
8011 - 00 - 107 - 00 - 00 - 00 -	585					
8342 - 00 - 117 - 01 - 02 - 00 -	35834					
2204 - 00 - 001 - 60 - 49 - 02 13 <=====Deduction Classification=====>	1574	12-SEP-25	Deduction Amount	36000	35990	
				NET DED:-	10	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2204 - 00 - 001 - 60 - 49 - 06 32 <=====Deduction Classification=====>	2705	16-SEP-25	Deduction Amount	100000	99995	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 49 - 11 7 <=====Deduction Classification=====>	1427	11-SEP-25	Deduction Amount	14500	14495	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 49 - 11 8 <=====Deduction Classification=====>	1428	11-SEP-25	Deduction Amount	14500	14495	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 49 - 11 9 <=====Deduction Classification=====>	1429	11-SEP-25	Deduction Amount	14500	14495	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 49 - 11 5 <=====Deduction Classification=====>	1425	11-SEP-25	Deduction Amount	15250	15245	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2204 - 00 - 001 - 60 - 49 - 11 6 <=====Deduction Classification=====>	1426	11-SEP-25	Deduction Amount	14250	14245	
				NET DED:-	5	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 59 - 29 62				6146	25-SEP-25		428049	428044	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29 61				6145	25-SEP-25		284991	284986	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29 64				6148	25-SEP-25		249271	249266	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29 65				6149	25-SEP-25		35290	35285	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29 63				6147	25-SEP-25		372613	372608	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29 67				6151	25-SEP-25		16739	16734	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 29 66				6150	25-SEP-25		69036	69031	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 62 - 29 42				4335	20-SEP-25		163548	160771	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2777	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00				-	2772				
2204 - 00 - 104 - 69 - 00 - 49 74				6495	26-SEP-25		897000		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 57				5589	24-SEP-25		68887	68882	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
4202 - 03 - 102 - 44 - 60 - 73 33				6517	26-SEP-25		2327564	2162729	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	164835	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00				-	25176				
8443 - 00 - 103 - 00 - 00 - 00				-	116378				

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		-	23276			
4202 - 03 - 102 - 44 - 60 - 73		5	945	09-SEP-25	1416000	1331035
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	84965	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		-	70800			
8658 - 00 - 112 - 00 - 00 - 00		-	14160			
4202 - 03 - 102 - 44 - 60 - 73		32	6516	26-SEP-25	300000	296995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3005	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		-	3000			
4202 - 03 - 102 - 44 - 60 - 73		31	6515	26-SEP-25	300000	296995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	3005	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390001	
8658 - 00 - 112 - 00 - 00 - 00		-	3000			
4202 - 03 - 102 - 44 - 60 - 73		29	6513	26-SEP-25	1700000	1597995
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	102005	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		-	85000			
8658 - 00 - 112 - 00 - 00 - 00		-	17000			
4202 - 03 - 102 - 44 - 60 - 73		21	5914	24-SEP-25	3484371	3275303
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	209068	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390001	
8443 - 00 - 103 - 00 - 00 - 00		-	174219			
8658 - 00 - 112 - 00 - 00 - 00		-	34844			
4202 - 03 - 102 - 44 - 60 - 73		20	5852	24-SEP-25	291501	267712
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	23789	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00		-	3145			
8443 - 00 - 103 - 00 - 00 - 00		-	17199			
8658 - 00 - 112 - 00 - 00 - 00		-	3440			

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39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
4202 - 03 - 102 - 44 - 60 - 73 19 <=====Deduction Classification=====>	5851	24-SEP-25		305000	301945	
				NET DED:-	3055	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8658 - 00 - 112 - 00 - 00 - 00 -	3050					
4202 - 03 - 102 - 44 - 60 - 73 17 <=====Deduction Classification=====>	4685	22-SEP-25		2474763	2281812	
				NET DED:-	192951	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
0406 - 01 - 800 - 03 - 00 - 00 -	44460					
8443 - 00 - 103 - 00 - 00 - 00 -	123738					
8658 - 00 - 112 - 00 - 00 - 00 -	24748					
4202 - 03 - 102 - 44 - 60 - 73 30 <=====Deduction Classification=====>	6514	26-SEP-25		2000000	1879995	
				NET DED:-	120005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8443 - 00 - 103 - 00 - 00 - 00 -	100000					
8658 - 00 - 112 - 00 - 00 - 00 -	20000					
4202 - 03 - 102 - 44 - 60 - 73 9 <=====Deduction Classification=====>	2637	15-SEP-25		2500000	2349995	
				NET DED:-	150005	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8443 - 00 - 103 - 00 - 00 - 00 -	125000					
8658 - 00 - 112 - 00 - 00 - 00 -	25000					
4202 - 03 - 102 - 44 - 60 - 73 25 <=====Deduction Classification=====>	6079	25-SEP-25		52470	0	
				NET DED:-	52470	
				DDO CODE:-	390001	
0202 - 03 - 800 - 00 - 00 - 00 -	52470					
4202 - 03 - 102 - 44 - 60 - 73 10 <=====Deduction Classification=====>	2638	15-SEP-25		785000	737895	
				NET DED:-	47105	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8443 - 00 - 103 - 00 - 00 - 00 -	39250					
8658 - 00 - 112 - 00 - 00 - 00 -	7850					
4202 - 03 - 102 - 48 - 60 - 73 28 <=====Deduction Classification=====>	6497	26-SEP-25		1974293	1855830	
				NET DED:-	118463	
				DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8443 - 00 - 103 - 00 - 00 - 00 -	98715					
8658 - 00 - 112 - 00 - 00 - 00 -	19743					

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39 Sports and Youth Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4202 - 03 - 102 - 48 - 60 - 73 27<=====Deduction Classification=====>				6496	26-SEP-25		2024808	1903313
							NET DED:-	121495
0030 - 02 - 102 - 00 - 00 - 00 -				5			DDO CODE:-	390001
8443 - 00 - 103 - 00 - 00 - 00 -				101241				
8658 - 00 - 112 - 00 - 00 - 00 -				20249				
4202 - 03 - 102 - 50 - 60 - 73 26<=====Deduction Classification=====>				6233	25-SEP-25		8000000	7455098
							NET DED:-	544902
							DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00 -				5				
0406 - 01 - 800 - 03 - 00 - 00 -				64897				
8443 - 00 - 103 - 00 - 00 - 00 -				400000				
8658 - 00 - 112 - 00 - 00 - 00 -				80000				
39 Sports and Youth Affairs								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 01 3<=====Deduction Classification=====>				886	19-SEP-25		1239850	1039497
							NET DED:-	200353
0028 - 00 - 107 - 00 - 00 - 00 -				2400			DDO CODE:-	390404
0030 - 02 - 102 - 00 - 00 - 00 -				65				
0070 - 60 - 800 - 03 - 00 - 00 -				1000				
8009 - 01 - 101 - 00 - 00 - 00 -				170000				
8011 - 00 - 107 - 00 - 00 - 00 -				525				
8342 - 00 - 117 - 01 - 02 - 00 -				26363				
2204 - 00 - 001 - 60 - 46 - 01 8<=====Deduction Classification=====>				1414	24-SEP-25		120489	119944
							NET DED:-	545
							DDO CODE:-	390404
0028 - 00 - 107 - 00 - 00 - 00 -				525				
0030 - 01 - 102 - 00 - 00 - 00 -				20				
2204 - 00 - 001 - 60 - 46 - 01 7<=====Deduction Classification=====>				1413	24-SEP-25		74092	73547
							NET DED:-	545
							DDO CODE:-	390404
0028 - 00 - 107 - 00 - 00 - 00 -				525				
0030 - 02 - 102 - 00 - 00 - 00 -				20				

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 02 4<=====Deduction Classification=====>		887	19-SEP-25	Deduction Amount	102000	101960
0030 - 02 - 102 - 00 - 00 - 00		-	40		NET DED:-	40
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02 1<=====Deduction Classification=====>		21	02-SEP-25	Deduction Amount	129000	128950
0030 - 02 - 102 - 00 - 00 - 00		-	50		NET DED:-	50
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 02 5<=====Deduction Classification=====>		888	19-SEP-25	Deduction Amount	48000	47980
0030 - 02 - 102 - 00 - 00 - 00		-	20		NET DED:-	20
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 06 6<=====Deduction Classification=====>		889	19-SEP-25	Deduction Amount	9741	9736
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	390404
2204 - 00 - 001 - 60 - 46 - 13 2<=====Deduction Classification=====>		316	10-SEP-25	Deduction Amount	33400	33395
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	390404
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01 8<=====Deduction Classification=====>		715	22-SEP-25	Deduction Amount	105219	104754
0028 - 00 - 107 - 00 - 00 - 00		-	450		NET DED:-	465
0030 - 01 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 01 6<=====Deduction Classification=====>		516	20-SEP-25	Deduction Amount	785577	637173
0028 - 00 - 107 - 00 - 00 - 00		-	1500		NET DED:-	148404
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	390105
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
8009 - 01 - 101 - 00 - 00 - 00		-	125000			
8011 - 00 - 107 - 00 - 00 - 00		-	345			
8342 - 00 - 117 - 01 - 02 - 00		-	19019			

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39 Sports and Youth Affairs							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 01 7<=====Deduction Classification=====>			714	22-SEP-25	Deduction Amount	105219	104754
0028 - 00 - 107 - 00 - 00 - 00			-	450		NET DED:-	465
0030 - 01 - 102 - 00 - 00 - 00			-	15		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 4<=====Deduction Classification=====>			514	20-SEP-25	Deduction Amount	10500	10495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 02 5<=====Deduction Classification=====>			515	20-SEP-25	Deduction Amount	60000	59970
0030 - 02 - 102 - 00 - 00 - 00			-	30		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			-	30		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 07 1<=====Deduction Classification=====>			100	11-SEP-25	Deduction Amount	5324	5319
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 13 3<=====Deduction Classification=====>			133	12-SEP-25	Deduction Amount	26700	26695
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	390105
2204 - 00 - 001 - 60 - 47 - 13 2<=====Deduction Classification=====>			101	11-SEP-25	Deduction Amount	14331	14326
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	390105
39 Sports and Youth Affairs							
107 Chief Pay and Accounts Officer - NAMCHI							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 01 7<=====Deduction Classification=====>			2073	19-SEP-25	Deduction Amount	2249219	1957870
0028 - 00 - 107 - 00 - 00 - 00			-	6000		NET DED:-	291349
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:-	390303
0070 - 60 - 800 - 03 - 00 - 00			-	1000			
8009 - 01 - 101 - 00 - 00 - 00			-	140000			
8011 - 00 - 107 - 00 - 00 - 00			-	1015			
8342 - 00 - 117 - 01 - 02 - 00			-	143169			

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2204 - 00 - 001 - 60 - 48 - 01 9 <=====Deduction Classification=====>	2396	22-SEP-25	Deduction Amount	304523	303148	
0028 - 00 - 107 - 00 - 00 - 00	-	1325		NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 10 <=====Deduction Classification=====>	2397	22-SEP-25	Deduction Amount	304523	303148	
0028 - 00 - 107 - 00 - 00 - 00	-	1325		NET DED:-	1375	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 5 <=====Deduction Classification=====>	1647	16-SEP-25	Deduction Amount	87745	87740	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 4 <=====Deduction Classification=====>	1646	16-SEP-25	Deduction Amount	87745	87740	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 6 <=====Deduction Classification=====>	1960	19-SEP-25	Deduction Amount	10050	10045	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 8 <=====Deduction Classification=====>	2074	19-SEP-25	Deduction Amount	675000	674695	
0030 - 02 - 102 - 00 - 00 - 00	-	305		NET DED:-	305	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 1 <=====Deduction Classification=====>	653	11-SEP-25	Deduction Amount	10385	10380	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 2 <=====Deduction Classification=====>	932	12-SEP-25	Deduction Amount	15452	15447	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 13 3 <=====Deduction Classification=====>	933	12-SEP-25	Deduction Amount	3800		
				NET DED:-		
				DDO CODE:-	390303	

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39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 50 - 01 2	715	14-SEP-25		1008501	850437	
<=====Deduction Classification=====>				NET DED:-	158064	
				DDO CODE:-	391407	
0028 - 00 - 107 - 00 - 00 - 00	-	2450				
0030 - 02 - 102 - 00 - 00 - 00	-	65				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	105000				
8011 - 00 - 107 - 00 - 00 - 00	-	435				
8342 - 00 - 117 - 01 - 02 - 00	-	49114				
2204 - 00 - 001 - 60 - 50 - 01 7	1106	22-SEP-25		214116	213096	
<=====Deduction Classification=====>				NET DED:-	1020	
				DDO CODE:-	391407	
0028 - 00 - 107 - 00 - 00 - 00	-	950				
0030 - 01 - 102 - 00 - 00 - 00	-	70				
2204 - 00 - 001 - 60 - 50 - 01 5	1026	21-SEP-25		214116	213166	
<=====Deduction Classification=====>				NET DED:-	950	
				DDO CODE:-	391407	
0028 - 00 - 107 - 00 - 00 - 00	-	950				
2204 - 00 - 001 - 60 - 50 - 02 1	714	14-SEP-25		306500	306365	
<=====Deduction Classification=====>				NET DED:-	135	
				DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	-	135				
2204 - 00 - 001 - 60 - 50 - 11 8	1176	23-SEP-25		4400		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 11 6	1057	22-SEP-25		5550	5545	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2204 - 00 - 001 - 60 - 50 - 13 4	862	16-SEP-25		3000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 13 3	861	16-SEP-25		9500	9495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	391407	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3452 - 01 - 101 - 60 - 38 - 01		34	1915 13-SEP-25	831710	663088	
<=====Deduction Classification=====		Deduction Amount		NET DED:-	168622	
0028 - 00 - 107 - 00 - 00 - 00		-	1000	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8009 - 01 - 101 - 00 - 00 - 00		-	59300			
8011 - 00 - 107 - 00 - 00 - 00		-	330			
8342 - 00 - 117 - 01 - 02 - 00		-	5967			
8658 - 00 - 112 - 00 - 00 - 00		-	102000			
3452 - 01 - 101 - 60 - 38 - 11		96	3127 17-SEP-25	26700	26695	
<=====Deduction Classification=====		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 13		24	1116 10-SEP-25	100270	100265	
<=====Deduction Classification=====		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		145	3485 18-SEP-25	35073	31955	
<=====Deduction Classification=====		Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		146	3486 18-SEP-25	35073	31955	
<=====Deduction Classification=====		Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		147	3487 18-SEP-25	35073	31955	
<=====Deduction Classification=====		Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
3452 - 01 - 101 - 60 - 44 - 01			148	3488	18-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
						NET DED:-
						3118
						DDO CODE:-
						400001
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	-	2953				
3452 - 01 - 101 - 60 - 44 - 01			149	3489	18-SEP-25	35073
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
3452 - 01 - 101 - 60 - 44 - 01			150	3490	18-SEP-25	28472
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						2461
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8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
3452 - 01 - 101 - 60 - 44 - 01			151	3491	18-SEP-25	35073
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
3452 - 01 - 101 - 60 - 44 - 01			152	3492	18-SEP-25	35073
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0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	10				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
3452 - 01 - 101 - 60 - 44 - 01			153	3493	18-SEP-25	35073
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0028 - 00 - 107 - 00 - 00 - 00	-	150				

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						154	3494	18-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						155	3495	18-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						156	3496	18-SEP-25	35073	31955
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						157	3497	18-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
3452 - 01 - 101 - 60 - 44 - 01						158	3498	18-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00 -						-	5			

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
3452 - 01 - 101 - 60 - 44 - 01						159	3713	19-SEP-25	29472	27011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
3452 - 01 - 101 - 60 - 44 - 01						160	3719	19-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
3452 - 01 - 101 - 60 - 44 - 01						161	3720	19-SEP-25	35073	31955
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
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8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
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0030 - 02 - 102 - 00 - 00 - 00 -						-	15			
8011 - 00 - 107 - 00 - 00 - 00 -						-	25			

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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
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0030 - 02 - 102 - 00 - 00 - 00 -							545			
8011 - 00 - 107 - 00 - 00 - 00 -							1005			
8342 - 00 - 117 - 01 - 02 - 00 -							301738			
3452 - 01 - 101 - 60 - 44 - 01						173	5078	23-SEP-25	290863	289543
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0028 - 00 - 107 - 00 - 00 - 00 -							1275		DDO CODE:-	400001
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3452 - 01 - 101 - 60 - 44 - 01						174	5079	23-SEP-25	238910	237850
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0028 - 00 - 107 - 00 - 00 - 00 -							1025		DDO CODE:-	400001
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3452 - 01 - 101 - 60 - 44 - 01						175	5080	23-SEP-25	238910	237850
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0028 - 00 - 107 - 00 - 00 - 00 -							1025		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							35			
3452 - 01 - 101 - 60 - 44 - 01						178	5083	23-SEP-25	170000	169900
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0030 - 02 - 102 - 00 - 00 - 00 -							5			
8011 - 00 - 107 - 00 - 00 - 00 -							10			
8342 - 00 - 117 - 01 - 02 - 00 -							2479			
3452 - 01 - 101 - 60 - 44 - 01						73	3104	17-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00 -							5			

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
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8342 - 00 - 117 - 01 - 02 - 00						-	2326			
3452 - 01 - 101 - 60 - 44 - 01						74	3105	17-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2479			
3452 - 01 - 101 - 60 - 44 - 01						75	3106	17-SEP-25	28472	26011
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0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
3452 - 01 - 101 - 60 - 44 - 01						77	3108	17-SEP-25	35073	31955
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8011 - 00 - 107 - 00 - 00 - 00						-	10			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						78	3109	17-SEP-25	28472	26011
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8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
3452 - 01 - 101 - 60 - 44 - 01						79	3110	17-SEP-25	35073	31955
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8011 - 00 - 107 - 00 - 00 - 00						-	10			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2479			
3452 - 01 - 101 - 60 - 44 - 01		81	3112	17-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
3452 - 01 - 101 - 60 - 44 - 01		83	3114	17-SEP-25	35073	31955
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8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
3452 - 01 - 101 - 60 - 44 - 01		84	3115	17-SEP-25	35073	31955
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8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
3452 - 01 - 101 - 60 - 44 - 01		85	3116	17-SEP-25	30082	27438
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0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2479			

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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
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		87	3118	17-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		88	3119	17-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		89	3120	17-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		90	3121	17-SEP-25	35073	31955
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0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	10			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
3452 - 01 - 101 - 60 - 44 - 01		91	3122	17-SEP-25	30082	27438
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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
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8342 - 00 - 117 - 01 - 02 - 00							-	2479			
3452 - 01 - 101 - 60 - 44 - 01 92							3123	17-SEP-25		30082	27438
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0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
3452 - 01 - 101 - 60 - 44 - 01 93							3124	17-SEP-25		35073	31955
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0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3452 - 01 - 101 - 60 - 44 - 01 94							3125	17-SEP-25		35073	31955
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8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
3452 - 01 - 101 - 60 - 44 - 01 95							3126	17-SEP-25		30082	27438
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8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
3452 - 01 - 101 - 60 - 44 - 01 97							3128	17-SEP-25		28472	26011
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0028 - 00 - 107 - 00 - 00 - 00							-	125		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
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<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00 -							2326				
3452 - 01 - 101 - 60 - 44 - 01 98							3129	17-SEP-25	35073	31955	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
3452 - 01 - 101 - 60 - 44 - 01 100							3131	17-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	2461
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE: -	400001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
3452 - 01 - 101 - 60 - 44 - 01 101							3132	17-SEP-25	30082	27438	
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	2644
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
3452 - 01 - 101 - 60 - 44 - 01 103							3134	17-SEP-25	35073	31955	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
3452 - 01 - 101 - 60 - 44 - 01 104							3135	17-SEP-25	35073	31955	
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0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							10				

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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3452 - 01 - 101 - 60 - 44 - 01						105	3136	17-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						106	3137	17-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						107	3138	17-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
3452 - 01 - 101 - 60 - 44 - 01						108	3139	17-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01						109	3140	17-SEP-25	30082	27438
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2644
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			

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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			110	3141	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			112	3143	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			113	3144	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			115	3146	17-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			117	3449	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			118	3450	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		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			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							119	3451	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							120	3452	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							122	3454	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							123	3455	18-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
3452 - 01 - 101 - 60 - 44 - 01							124	3456	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							125	3457	18-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
3452 - 01 - 101 - 60 - 44 - 01							126	3458	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							127	3459	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							128	3460	18-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
3452 - 01 - 101 - 60 - 44 - 01							129	3461	18-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -							-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						2479				
3452 - 01 - 101 - 60 - 44 - 01						130	3462	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
3452 - 01 - 101 - 60 - 44 - 01						131	3463	18-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
3452 - 01 - 101 - 60 - 44 - 01						132	3464	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				
3452 - 01 - 101 - 60 - 44 - 01						133	3465	18-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00 -						125		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						5				
8342 - 00 - 117 - 01 - 02 - 00 -						2326				
3452 - 01 - 101 - 60 - 44 - 01						134	3466	18-SEP-25	35073	31955
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3118
0028 - 00 - 107 - 00 - 00 - 00 -						150		DDO CODE: -		400001
0030 - 02 - 102 - 00 - 00 - 00 -						5				
8011 - 00 - 107 - 00 - 00 - 00 -						10				
8342 - 00 - 117 - 01 - 02 - 00 -						2953				

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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			135	3467	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			136	3468	18-SEP-25	30082 27438
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2644
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
3452 - 01 - 101 - 60 - 44 - 01			137	3477	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			138	3478	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			139	3479	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
3452 - 01 - 101 - 60 - 44 - 01			140	3480	18-SEP-25	35073 31955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3118
0028 - 00 - 107 - 00 - 00 - 00			-	150		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			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							141	3481	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							142	3482	18-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							143	3483	18-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							-	125	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2326			
3452 - 01 - 101 - 60 - 44 - 01							144	3484	18-SEP-25	30082	27438
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2644
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
3452 - 01 - 101 - 60 - 44 - 01							52	1933	13-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			

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40 Tourism and Civil Aviation													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
3452 - 01 - 101 - 60 - 44 - 01 82							3113	17-SEP-25	30082	27438			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2644			
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2479					
3452 - 01 - 101 - 60 - 44 - 01 121							3453	18-SEP-25	28472	26011			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461			
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	5					
8342 - 00 - 117 - 01 - 02 - 00							-	2326					
3452 - 01 - 101 - 60 - 44 - 01 111							3142	17-SEP-25	35073	31955			
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3118			
0028 - 00 - 107 - 00 - 00 - 00							-	150	DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00							-	5					
8011 - 00 - 107 - 00 - 00 - 00							-	10					
8342 - 00 - 117 - 01 - 02 - 00							-	2953					
3452 - 01 - 101 - 60 - 44 - 01 29							1910	13-SEP-25	3725224	3018282			
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0028 - 00 - 107 - 00 - 00 - 00							-	6700	DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00							-	170					
0070 - 60 - 800 - 03 - 00 - 00							-	18000					
0216 - 01 - 106 - 02 - 00 - 00							-	1200					
8009 - 01 - 101 - 00 - 00 - 00							-	476400					
8011 - 00 - 107 - 00 - 00 - 00							-	1920					
8342 - 00 - 117 - 01 - 02 - 00							-	122552					
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	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
3452 - 01 - 101 - 60 - 44 - 01 67			1948	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2479			
						30082
						27438
						NET DED:-
						2644
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01 102			3133	17-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01 61			1942	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01 46			1927	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8011 - 00 - 107 - 00 - 00 - 00 -			10			
8342 - 00 - 117 - 01 - 02 - 00 -			2953			
						35073
						31955
						NET DED:-
						3118
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01 76			3107	17-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			200			
0030 - 02 - 102 - 00 - 00 - 00 -			5			
8009 - 01 - 101 - 00 - 00 - 00 -			30000			
8011 - 00 - 107 - 00 - 00 - 00 -			30			
						108779
						78544
						NET DED:-
						30235
						DDO CODE:-
						400001
3452 - 01 - 101 - 60 - 44 - 01 114			3145	17-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00 -			150			
						35073
						31955
						NET DED:-
						3118
						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			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							99	3130	17-SEP-25	35073	31955
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3118
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	10			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
3452 - 01 - 101 - 60 - 44 - 01							172	5077	23-SEP-25	290863	289543
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1320
0028 - 00 - 107 - 00 - 00 - 00 -							-	1275	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	45			
3452 - 01 - 101 - 60 - 44 - 01							25	1906	13-SEP-25	143206	107941
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		35265
0028 - 00 - 107 - 00 - 00 - 00 -							-	200	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8009 - 01 - 101 - 00 - 00 - 00 -							-	35000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	60			
3452 - 01 - 101 - 60 - 44 - 01							26	1907	13-SEP-25	7421542	5984173
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		1437369
0028 - 00 - 107 - 00 - 00 - 00 -							-	14325	DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00 -							-	365			
0070 - 60 - 800 - 03 - 00 - 00 -							-	26500			
0216 - 01 - 106 - 02 - 00 - 00 -							-	1900			
8009 - 01 - 101 - 00 - 00 - 00 -							-	1115000			
8011 - 00 - 107 - 00 - 00 - 00 -							-	3605			
8342 - 00 - 117 - 01 - 02 - 00 -							-	270674			
8658 - 00 - 112 - 00 - 00 - 00 -							-	5000			

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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				27	1908	13-SEP-25	3778804	3441373	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	337431	
0028 - 00 - 107 - 00 - 00 - 00				-	15600		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				-	460				
0216 - 01 - 106 - 02 - 00 - 00				-	250				
8011 - 00 - 107 - 00 - 00 - 00				-	2210				
8342 - 00 - 117 - 01 - 02 - 00				-	318911				
3452 - 01 - 101 - 60 - 44 - 01				28	1909	13-SEP-25	2002468	1724448	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	278020	
0028 - 00 - 107 - 00 - 00 - 00				-	5400		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				-	150				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
0216 - 01 - 106 - 02 - 00 - 00				-	1200				
8009 - 01 - 101 - 00 - 00 - 00				-	123000				
8011 - 00 - 107 - 00 - 00 - 00				-	1170				
8342 - 00 - 117 - 01 - 02 - 00				-	143100				
3452 - 01 - 101 - 60 - 44 - 01				30	1911	13-SEP-25	1192274	1022352	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	169922	
0028 - 00 - 107 - 00 - 00 - 00				-	2350		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				
0216 - 01 - 106 - 02 - 00 - 00				-	150				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	615				
8342 - 00 - 117 - 01 - 02 - 00				-	51747				
3452 - 01 - 101 - 60 - 44 - 01				31	1912	13-SEP-25	591773	448674	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	143099	
0028 - 00 - 107 - 00 - 00 - 00				-	1150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				-	30				
0070 - 60 - 800 - 03 - 00 - 00				-	5000				
8009 - 01 - 101 - 00 - 00 - 00				-	110000				
8011 - 00 - 107 - 00 - 00 - 00				-	435				

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8342 - 00 - 117 - 01 - 02 - 00 -				26484					
3452 - 01 - 101 - 60 - 44 - 01				32	1913	13-SEP-25	906842	817818	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		89024	
0028 - 00 - 107 - 00 - 00 - 00 -				2050		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00 -				55					
0070 - 60 - 800 - 03 - 00 - 00 -				1000					
8009 - 01 - 101 - 00 - 00 - 00 -				25000					
8011 - 00 - 107 - 00 - 00 - 00 -				375					
8342 - 00 - 117 - 01 - 02 - 00 -				60544					
3452 - 01 - 101 - 60 - 44 - 01				33	1914	13-SEP-25	233762	233197	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		565	
0028 - 00 - 107 - 00 - 00 - 00 -				550		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00 -				15					
3452 - 01 - 101 - 60 - 44 - 01				44	1925	13-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3118	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				10					
8342 - 00 - 117 - 01 - 02 - 00 -				2953					
3452 - 01 - 101 - 60 - 44 - 01				45	1926	13-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3118	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				10					
8342 - 00 - 117 - 01 - 02 - 00 -				2953					
3452 - 01 - 101 - 60 - 44 - 01				47	1928	13-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-		3118	
0028 - 00 - 107 - 00 - 00 - 00 -				150		DDO CODE:-		400001	
0030 - 02 - 102 - 00 - 00 - 00 -				5					
8011 - 00 - 107 - 00 - 00 - 00 -				10					
8342 - 00 - 117 - 01 - 02 - 00 -				2953					

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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			48	1929	13-SEP-25	28472
<=====Deduction Classification=====>			Deduction Amount			26011
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		2461
8011 - 00 - 107 - 00 - 00 - 00			-	5		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2326		400001
3452 - 01 - 101 - 60 - 44 - 01			49	1930	13-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		3118
8011 - 00 - 107 - 00 - 00 - 00			-	10		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2953		400001
3452 - 01 - 101 - 60 - 44 - 01			50	1931	13-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		3118
8011 - 00 - 107 - 00 - 00 - 00			-	10		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2953		400001
3452 - 01 - 101 - 60 - 44 - 01			51	1932	13-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		3118
8011 - 00 - 107 - 00 - 00 - 00			-	10		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2953		400001
3452 - 01 - 101 - 60 - 44 - 01			53	1934	13-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
0030 - 02 - 102 - 00 - 00 - 00			-	5		3118
8011 - 00 - 107 - 00 - 00 - 00			-	10		DDO CODE:-
8342 - 00 - 117 - 01 - 02 - 00			-	2953		400001
3452 - 01 - 101 - 60 - 44 - 01			54	1935	13-SEP-25	35073
<=====Deduction Classification=====>			Deduction Amount			31955
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:-
						3118
						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				
8011 - 00 - 107 - 00 - 00 - 00 -				-	10				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2953				
3452 - 01 - 101 - 60 - 44 - 01				55	1936	13-SEP-25	30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE:- 400001			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	10				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2479				
3452 - 01 - 101 - 60 - 44 - 01				56	1937	13-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 400001			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	5				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2326				
3452 - 01 - 101 - 60 - 44 - 01				57	1938	13-SEP-25	35073	31955	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE:- 400001			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	10				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2953				
3452 - 01 - 101 - 60 - 44 - 01				58	1939	13-SEP-25	30082	27438	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -				-	150	DDO CODE:- 400001			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				
8011 - 00 - 107 - 00 - 00 - 00 -				-	10				
8342 - 00 - 117 - 01 - 02 - 00 -				-	2479				
3452 - 01 - 101 - 60 - 44 - 01				59	1940	13-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -				-	125	DDO CODE:- 400001			
0030 - 02 - 102 - 00 - 00 - 00 -				-	5				

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2326			
3452 - 01 - 101 - 60 - 44 - 01 60						1941	13-SEP-25	30082	27438	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
3452 - 01 - 101 - 60 - 44 - 01 62						1943	13-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01 63						1944	13-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01 64						1945	13-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
3452 - 01 - 101 - 60 - 44 - 01 65						1946	13-SEP-25	35073	31955	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	3118	
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	10			

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -				2953		
3452 - 01 - 101 - 60 - 44 - 01 66				1947	13-SEP-25	30082
<=====Deduction Classification=====>				Deduction Amount		27438
0028 - 00 - 107 - 00 - 00 - 00 -				150	NET DED:- 2644	
0030 - 02 - 102 - 00 - 00 - 00 -				5	DDO CODE:- 400001	
8011 - 00 - 107 - 00 - 00 - 00 -				10		
8342 - 00 - 117 - 01 - 02 - 00 -				2479		
3452 - 01 - 101 - 60 - 44 - 01 68				1949	13-SEP-25	4674
<=====Deduction Classification=====>				Deduction Amount		3674
0070 - 60 - 800 - 03 - 00 - 00 -				1000	NET DED:- 1000	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 01 69				1950	13-SEP-25	6300
<=====Deduction Classification=====>				Deduction Amount		5295
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:- 1005	
0070 - 60 - 800 - 03 - 00 - 00 -				1000	DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 01 70				1951	13-SEP-25	6300
<=====Deduction Classification=====>				Deduction Amount		5295
0030 - 02 - 102 - 00 - 00 - 00 -				5	NET DED:- 1005	
0070 - 60 - 800 - 03 - 00 - 00 -				1000	DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02 36				1917	13-SEP-25	450000
<=====Deduction Classification=====>				Deduction Amount		449185
0028 - 00 - 107 - 00 - 00 - 00 -				675	NET DED:- 815	
0030 - 02 - 102 - 00 - 00 - 00 -				140	DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02 3				76	01-SEP-25	451500
<=====Deduction Classification=====>				Deduction Amount		451325
0030 - 02 - 102 - 00 - 00 - 00 -				175	NET DED:- 175	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02 7				80	01-SEP-25	197560
<=====Deduction Classification=====>				Deduction Amount		197470
0030 - 02 - 102 - 00 - 00 - 00 -				90	NET DED:- 90	
					DDO CODE:- 400001	
3452 - 01 - 101 - 60 - 44 - 02 177				5082	23-SEP-25	63000
<=====Deduction Classification=====>				Deduction Amount		62965
0030 - 02 - 102 - 00 - 00 - 00 -				35	NET DED:- 35	
					DDO CODE:- 400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02		42	1923	13-SEP-25	191025	190935
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		-	90		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		6	79	01-SEP-25	275351	274271
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00		-	1050		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	30			
3452 - 01 - 101 - 60 - 44 - 02		5	78	01-SEP-25	35280	35125
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3452 - 01 - 101 - 60 - 44 - 02		4	77	01-SEP-25	2943750	2942490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1260
0030 - 02 - 102 - 00 - 00 - 00		-	1260		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		37	1918	13-SEP-25	361500	361335
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		-	165		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		38	1919	13-SEP-25	451500	451325
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		-	175		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		39	1920	13-SEP-25	35280	35125
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
3452 - 01 - 101 - 60 - 44 - 02		40	1921	13-SEP-25	275351	274271
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1080
0028 - 00 - 107 - 00 - 00 - 00		-	1050		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00		-	30			
3452 - 01 - 101 - 60 - 44 - 02		41	1922	13-SEP-25	2943750	2942490
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1260
0030 - 02 - 102 - 00 - 00 - 00		-	1260		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02		163	3747	19-SEP-25	215250	215245
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	400001

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
3452 - 01 - 101 - 60 - 44 - 02			167	3978	19-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 02			176	5081	23-SEP-25	28455 28455
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
						DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 02			1	74	01-SEP-25	450000 449185
<====Deduction Classification====>			Deduction Amount			NET DED:- 815
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE:- 400001
0030 - 02 - 102 - 00 - 00 - 00			-	140		
3452 - 01 - 101 - 60 - 44 - 02			2	75	01-SEP-25	361500 361335
<====Deduction Classification====>			Deduction Amount			NET DED:- 165
0030 - 02 - 102 - 00 - 00 - 00			-	165		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 02			166	3977	19-SEP-25	18000 17995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 06			186	5787	24-SEP-25	285027 285022
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 06			19	862	08-SEP-25	144347 144342
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 06			9	82	01-SEP-25	75000 74995
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 06			8	81	01-SEP-25	7995 7990
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 06			199	5808	24-SEP-25	17931 17926
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001
3452 - 01 - 101 - 60 - 44 - 06			198	5807	24-SEP-25	56103 56098
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 06				197	5806	24-SEP-25	60521	60516	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06				196	5805	24-SEP-25	13013	13008	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06				195	5804	24-SEP-25	120201	120196	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06				194	5803	24-SEP-25	10362	10357	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06				187	5788	24-SEP-25	92933	92928	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06				22	1114	10-SEP-25	39726	39721	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06				21	1113	10-SEP-25	7595	7590	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11				180	5085	23-SEP-25	10850	10845	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11				11	564	04-SEP-25	800		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11				179	5084	23-SEP-25	13310	13305	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 11				168	3979	19-SEP-25	11426	11421	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 13				13	566	04-SEP-25	39375	38620	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00 -				-	750					
3452 - 01 - 101 - 60 - 44 - 13				116	3147	17-SEP-25	119711	117677		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2034		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				
8658 - 00 - 112 - 00 - 00 - 00 -				-	2029					
3452 - 01 - 101 - 60 - 44 - 13				71	3102	17-SEP-25	28900	28895		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 13				12	565	04-SEP-25	72570	72565		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 13				15	568	04-SEP-25	35100	0		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	35100		
0070 - 60 - 800 - 05 - 00 - 00 -				-	35100	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 13				14	567	04-SEP-25	11084	11079		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 13				17	635	04-SEP-25	9668	9663		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 24				35	1916	13-SEP-25	8096	8091		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 24				184	5785	24-SEP-25	461761	461551		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	210		
0030 - 02 - 102 - 00 - 00 - 00 -				-	210	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 24				23	1115	10-SEP-25	252775	252560		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	215		
0030 - 02 - 102 - 00 - 00 - 00 -				-	215	DDO CODE:- 400001				
3452 - 01 - 101 - 60 - 44 - 24				193	5802	24-SEP-25	20902	20897		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -				-	5	DDO CODE:- 400001				

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 26				165	3976	19-SEP-25	72000	71275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				-	720				
3452 - 01 - 101 - 60 - 44 - 26				164	3975	19-SEP-25	72000	71275	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				-	720				
3452 - 01 - 101 - 63 - 00 - 65				200	5924	24-SEP-25	2622550	2600320	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	22230	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				-	22225				
3452 - 01 - 101 - 63 - 00 - 65				169	4686	22-SEP-25	2748445	2748440	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13				18	636	04-SEP-25	133812	132673	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	1139	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00				-	1134				
3452 - 01 - 102 - 60 - 44 - 13				10	563	04-SEP-25	9558	9553	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13				204	6268	26-SEP-25	13730	0	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	13730	
0070 - 60 - 800 - 03 - 00 - 00				-	13730		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13				182	5783	24-SEP-25	7500	7495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13				202	6266	26-SEP-25	32198	32193	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13				203	6267	26-SEP-25	4309		
<=====Deduction Classification=====>				Deduction Amount			NET DED:-		
							DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 102 - 60 - 44 - 29	43	1924	13-SEP-25	9247	9242	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 44 - 29	181	5782	24-SEP-25	24889	24884	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 44 - 29	183	5784	24-SEP-25	8490	8485	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 44 - 29	185	5786	24-SEP-25	9930	9925	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 44 - 29	188	5789	24-SEP-25	9390	9385	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 44 - 29	189	5790	24-SEP-25	9250	9245	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 01 - 102 - 60 - 44 - 29	16	634	04-SEP-25	19198	19043	
<=====Deduction Classification=====>				NET DED:-	155	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	150				
3452 - 01 - 102 - 60 - 44 - 29	190	5799	24-SEP-25	35452	35158	
<=====Deduction Classification=====>				NET DED:-	294	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	289				
3452 - 80 - 001 - 00 - 44 - 11	20	1112	10-SEP-25	44233	44228	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 80 - 001 - 00 - 44 - 13	201	6265	26-SEP-25	109728	109723	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
3452 - 80 - 001 - 00 - 44 - 13	192	5801	24-SEP-25	16821	16816	
<=====Deduction Classification=====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 80 - 001 - 00 - 44 - 13							191	5800	24-SEP-25	18411	18406
<=====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											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 102 - 60 - 46 - 01							8	913	19-SEP-25	498010	416320
<=====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							7	912	19-SEP-25	294171	267478
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26693
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							-	25383			
3452 - 01 - 102 - 60 - 46 - 01							13	1026	20-SEP-25	540510	538045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2465
0028 - 00 - 107 - 00 - 00 - 00							-	2375		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00							-	90			
3452 - 01 - 102 - 60 - 46 - 01							12	1025	20-SEP-25	540510	538045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2465
0028 - 00 - 107 - 00 - 00 - 00							-	2375		DDO CODE:-	400402
0030 - 02 - 102 - 00 - 00 - 00							-	90			
3452 - 01 - 102 - 60 - 46 - 02							10	915	19-SEP-25	57000	56980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							-	20		DDO CODE:-	400402

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 02		11	916	19-SEP-25	38900	38880
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE: -	400402
3452 - 01 - 102 - 60 - 46 - 02		9	914	19-SEP-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 - 13		6	225	05-SEP-25	13470	13465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	400402
3452 - 01 - 102 - 60 - 46 - 13		5	224	05-SEP-25	13470	13465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	400402
3452 - 01 - 102 - 60 - 46 - 13		4	223	05-SEP-25	9605	9600
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	400402
3452 - 01 - 102 - 60 - 46 - 13		3	222	05-SEP-25	13470	13465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	400402
3452 - 01 - 102 - 60 - 46 - 13		2	221	05-SEP-25	13470	13465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	400402
3452 - 01 - 102 - 60 - 46 - 13		1	220	05-SEP-25	13470	13465
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	400402
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2045 - 00 - 101 - 60 - 44 - 01		5	1479	11-SEP-25	8500	8495
<=====Deduction Classification=====>		Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE: -	410001

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 101 - 60 - 44 - 01 1		1320	11-SEP-25		474465	353408
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	121057
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		-	5982			
2045 - 00 - 200 - 60 - 44 - 01 4		1478	11-SEP-25		17000	16990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 6		2150	13-SEP-25		966	874
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	92
8342 - 00 - 117 - 01 - 02 - 00		-	92		DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 01 7		3266	17-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2045 - 00 - 200 - 60 - 44 - 01 11		4296	20-SEP-25		35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2045 - 00 - 200 - 60 - 44 - 01 10		3284	17-SEP-25		35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2045 - 00 - 200 - 60 - 44 - 01 12		4299	20-SEP-25		28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2045 - 00 - 200 - 60 - 44 - 01 13							5335	23-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2045 - 00 - 200 - 60 - 44 - 01 14							5343	23-SEP-25	190635	173913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16722	
0028 - 00 - 107 - 00 - 00 - 00 - -							825		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 - -							30				
8011 - 00 - 107 - 00 - 00 - 00 - -							30				
8342 - 00 - 117 - 01 - 02 - 00 - -							15837				
2045 - 00 - 200 - 60 - 44 - 01 3							1464	11-SEP-25	5796	5245	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	551	
0030 - 02 - 102 - 00 - 00 - 00 - -							5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00 - -							546				
2045 - 00 - 200 - 60 - 44 - 01 2							1321	11-SEP-25	1783511	1634745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148766	
0028 - 00 - 107 - 00 - 00 - 00 - -							4900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 - -							150				
0070 - 60 - 800 - 03 - 00 - 00 - -							2500				
0216 - 01 - 106 - 02 - 00 - 00 - -							150				
8009 - 01 - 101 - 00 - 00 - 00 - -							46000				
8011 - 00 - 107 - 00 - 00 - 00 - -							615				
8342 - 00 - 117 - 01 - 02 - 00 - -							94451				
2045 - 00 - 200 - 60 - 44 - 01 8							3276	17-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 - -							125		DDO CODE:-	410001	

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41 Urban Development											
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 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2045 - 00 - 200 - 60 - 44 - 01 -							9	3278	17-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2045 - 00 - 200 - 60 - 44 - 01 -							15	5344	23-SEP-25	56944	52022
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							250	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							10				
8011 - 00 - 107 - 00 - 00 - 00 -							10				
8342 - 00 - 117 - 01 - 02 - 00 -							4652				
2045 - 00 - 200 - 60 - 44 - 06 -							16	5873	24-SEP-25	30000	29995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-			
2217 - 01 - 001 - 60 - 44 - 01 -							116	4313	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 01 - 001 - 60 - 44 - 01 -							93	4288	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-			
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				

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41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01				141	5320	23-SEP-25	35073	31960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2217 - 01 - 001 - 60 - 44 - 01				16	1473	11-SEP-25	13840	13835	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01				71	3287	17-SEP-25	35073	31960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2217 - 01 - 001 - 60 - 44 - 01				61	3274	17-SEP-25	35073	31960	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2217 - 01 - 001 - 60 - 44 - 01				37	2153	13-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01				20	1477	11-SEP-25	51000	50970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01				15	1472	11-SEP-25	15778	13625	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2153	
0028 - 00 - 107 - 00 - 00 - 00				-	650		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	1498				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 01	13	1470	11-SEP-25	49824	49819	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	9	1466	11-SEP-25	11418	10399	
<=====Deduction Classification=====>				NET DED:-	1019	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00	-	1014				
2217 - 01 - 001 - 60 - 44 - 01	94	4289	20-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 01 - 001 - 60 - 44 - 01	95	4290	20-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 01 - 001 - 60 - 44 - 01	96	4291	20-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 01 - 001 - 60 - 44 - 01	104	4301	20-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 01 - 001 - 60 - 44 - 01	109	4306	20-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							111	4308	20-SEP-25	35073	31965
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3108
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							113	4310	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							114	4311	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							117	4314	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							118	4315	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			

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41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2217 - 01 - 001 - 60 - 44 - 01						119	4316	20-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2217 - 01 - 001 - 60 - 44 - 01						121	4318	20-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2217 - 01 - 001 - 60 - 44 - 01						125	4322	20-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2217 - 01 - 001 - 60 - 44 - 01						129	4326	20-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			
2217 - 01 - 001 - 60 - 44 - 01						131	4328	20-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2953			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	
			Number	Number	Date	
						Gross
						Amount
						Net
						Amount
2217 - 01 - 001 - 60 - 44 - 01			135	5314	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		35073
						NET DED:-
						3113
						DDO CODE:-
						410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 01 - 001 - 60 - 44 - 01			136	5315	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		35073
						NET DED:-
						3113
						DDO CODE:-
						410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 01 - 001 - 60 - 44 - 01			137	5316	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		35073
						NET DED:-
						3113
						DDO CODE:-
						410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 01 - 001 - 60 - 44 - 01			138	5317	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		35073
						NET DED:-
						3113
						DDO CODE:-
						410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 01 - 001 - 60 - 44 - 01			140	5319	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		35073
						NET DED:-
						3113
						DDO CODE:-
						410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 01 - 001 - 60 - 44 - 01			142	5321	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		35073
						NET DED:-
						3113
						DDO CODE:-
						410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2217 - 01 - 001 - 60 - 44 - 01							143	5322	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2217 - 01 - 001 - 60 - 44 - 01							144	5323	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2217 - 01 - 001 - 60 - 44 - 01							145	5324	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2217 - 01 - 001 - 60 - 44 - 01							153	5332	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2217 - 01 - 001 - 60 - 44 - 01							154	5333	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00 -								5			

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							158	5338	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							159	5339	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							162	5342	23-SEP-25	1052190	958805
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		93385
0028 - 00 - 107 - 00 - 00 - 00 -							-	4500	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	150			
8011 - 00 - 107 - 00 - 00 - 00 -							-	145			
8342 - 00 - 117 - 01 - 02 - 00 -							-	88590			
2217 - 01 - 001 - 60 - 44 - 01							166	5348	23-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 01 - 001 - 60 - 44 - 01							189	5893	24-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2217 - 01 - 001 - 60 - 44 - 01		194	5898	24-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2217 - 01 - 001 - 60 - 44 - 01		199	6004	25-SEP-25	385803	384098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		-	1650		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	55			
2217 - 01 - 001 - 60 - 44 - 01		200	6005	25-SEP-25	385803	384098
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		-	1650		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	55			
2217 - 01 - 001 - 60 - 44 - 01		6	1323	11-SEP-25	4663566	3865820
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	797746
0028 - 00 - 107 - 00 - 00 - 00		-	12050		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	330			
0070 - 60 - 800 - 03 - 00 - 00		-	10000			
0216 - 01 - 106 - 02 - 00 - 00		-	850			
8009 - 01 - 101 - 00 - 00 - 00		-	554000			
8011 - 00 - 107 - 00 - 00 - 00		-	2145			
8342 - 00 - 117 - 01 - 02 - 00		-	203371			
8658 - 00 - 112 - 00 - 00 - 00		-	15000			
2217 - 01 - 001 - 60 - 44 - 06		170	5874	24-SEP-25	4958	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 06		172	5876	24-SEP-25	5526	5521
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	410001

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 01 - 001 - 60 - 44 - 11 7 <====Deduction Classification====>	1463	11-SEP-25		35806	35801	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 13 169 <====Deduction Classification====>	5535	23-SEP-25		499999	499994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 61 - 40 205 <====Deduction Classification====>	6437	26-SEP-25		400000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 61 - 40 204 <====Deduction Classification====>	6436	26-SEP-25		800000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 61 - 40 203 <====Deduction Classification====>	6435	26-SEP-25		600000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 61 - 40 202 <====Deduction Classification====>	6434	26-SEP-25		400000		
				NET DED:-		
				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 79 <====Deduction Classification====>	3295	17-SEP-25		30082	27443	
				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2479					
2217 - 05 - 001 - 60 - 44 - 01 80 <====Deduction Classification====>	3296	17-SEP-25		30082	27443	
				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					
8342 - 00 - 117 - 01 - 02 - 00 -	2479					
2217 - 05 - 001 - 60 - 44 - 01 81 <====Deduction Classification====>	3297	17-SEP-25		30082	27443	
				NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -	150			DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
8011 - 00 - 107 - 00 - 00 - 00 -	5					

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 01		89	4284	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		90	4285	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		91	4286	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		97	4292	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		103	4300	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		106	4303	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2217 - 05 - 001 - 60 - 44 - 01							107	4304	20-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		410001	
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2217 - 05 - 001 - 60 - 44 - 01							127	4324	20-SEP-25	30082	27443
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0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		410001	
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2217 - 05 - 001 - 60 - 44 - 01							128	4325	20-SEP-25	30082	27443
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0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		410001	
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2217 - 05 - 001 - 60 - 44 - 01							147	5326	23-SEP-25	30082	27443
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0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		410001	
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2479			
2217 - 05 - 001 - 60 - 44 - 01							115	4312	20-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
0028 - 00 - 107 - 00 - 00 - 00							-	150		DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00							-	5		410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01							123	4320	20-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -							150			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01							8	1465	11-SEP-25	5796	5245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	551
0030 - 02 - 102 - 00 - 00 - 00 -							5			DDO CODE:-	410001
8342 - 00 - 117 - 01 - 02 - 00 -							546				
2217 - 05 - 001 - 60 - 44 - 01							92	4287	20-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -							150			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01							165	5347	23-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -							150			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01							82	3298	17-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -							150			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 05 - 001 - 60 - 44 - 01 5 <=====Deduction Classification=====>							1322	11-SEP-25	3671502	2953260	
							Deduction	Amount	NET DED:-	718242	
0028 - 00 - 107 - 00 - 00 - 00 -							6450	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -							195				
0070 - 60 - 800 - 03 - 00 - 00 -							13000				
0216 - 01 - 106 - 02 - 00 - 00 -							2300				
8009 - 01 - 101 - 00 - 00 - 00 -							567100				
8011 - 00 - 107 - 00 - 00 - 00 -							1920				
8342 - 00 - 117 - 01 - 02 - 00 -							127277				
2217 - 05 - 001 - 60 - 44 - 01 10 <=====Deduction Classification=====>							1467	11-SEP-25	11418	10399	
							Deduction	Amount	NET DED:-	1019	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	410001		
8342 - 00 - 117 - 01 - 02 - 00 -							1014				
2217 - 05 - 001 - 60 - 44 - 01 17 <=====Deduction Classification=====>							1474	11-SEP-25	8515	7669	
							Deduction	Amount	NET DED:-	846	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	410001		
8342 - 00 - 117 - 01 - 02 - 00 -							841				
2217 - 05 - 001 - 60 - 44 - 01 18 <=====Deduction Classification=====>							1475	11-SEP-25	634	579	
							Deduction	Amount	NET DED:-	55	
8342 - 00 - 117 - 01 - 02 - 00 -							55	DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01 19 <=====Deduction Classification=====>							1476	11-SEP-25	42500	42475	
							Deduction	Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -							25	DDO CODE:-	410001		
2217 - 05 - 001 - 60 - 44 - 01 31 <=====Deduction Classification=====>							1663	12-SEP-25	30082	27443	
							Deduction	Amount	NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -							150	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01 36 <=====Deduction Classification=====>							2152	13-SEP-25	8500	8495	
							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5	DDO CODE:-	410001		

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2217 - 05 - 001 - 60 - 44 - 01			39	2155	13-SEP-25	30082 27443
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0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 05 - 001 - 60 - 44 - 01			44	3256	17-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 05 - 001 - 60 - 44 - 01			45	3257	17-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 05 - 001 - 60 - 44 - 01			49	3261	17-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 05 - 001 - 60 - 44 - 01			50	3262	17-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 05 - 001 - 60 - 44 - 01			51	3263	17-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01 55							3268	17-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01 58							3271	17-SEP-25	35073	31960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3113	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 05 - 001 - 60 - 44 - 01 63							3277	17-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01 67							3282	17-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 05 - 001 - 60 - 44 - 01 68							3283	17-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		72	3288	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	410001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		73	3289	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	410001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		75	3291	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	410001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		76	3292	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	410001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 05 - 001 - 60 - 44 - 01		78	3294	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150	DDO CODE:-		
0030 - 02 - 102 - 00 - 00 - 00		-	5	410001		
8011 - 00 - 107 - 00 - 00 - 00		-	5			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
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2217 - 05 - 001 - 60 - 44 - 01		139	5318	23-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 05 - 001 - 60 - 44 - 01		146	5325	23-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 05 - 001 - 60 - 44 - 01		148	5327	23-SEP-25	30082	27448
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 05 - 001 - 60 - 44 - 01		149	5328	23-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount				
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0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 05 - 001 - 60 - 44 - 01		150	5329	23-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross
			Number	Number	Date	Amount
						Net
						Amount
2217 - 05 - 001 - 60 - 44 - 01			151	5330	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						410001
2217 - 05 - 001 - 60 - 44 - 01			152	5331	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						410001
2217 - 05 - 001 - 60 - 44 - 01			155	5334	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						410001
2217 - 05 - 001 - 60 - 44 - 01			156	5336	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27448
						NET DED:-
						2634
						DDO CODE:-
						410001
2217 - 05 - 001 - 60 - 44 - 01			157	5337	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
						30082
						27443
						NET DED:-
						2639
						DDO CODE:-
						410001
2217 - 05 - 001 - 60 - 44 - 01			163	5345	23-SEP-25	
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	900		
0030 - 02 - 102 - 00 - 00 - 00			-	30		
						180492
						164658
						NET DED:-
						15834
						DDO CODE:-
						410001

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41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00 -						-	30			
8342 - 00 - 117 - 01 - 02 - 00 -						-	14874			
2217 - 05 - 001 - 60 - 44 - 01						164	5346	23-SEP-25	1293526	1180064
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	113462
0028 - 00 - 107 - 00 - 00 - 00 -						-	6450			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	215			410001
8011 - 00 - 107 - 00 - 00 - 00 -						-	200			
8342 - 00 - 117 - 01 - 02 - 00 -						-	106597			
2217 - 05 - 001 - 60 - 44 - 01						167	5408	23-SEP-25	180492	179562
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00 -						-	900			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	30			410001
2217 - 05 - 001 - 60 - 44 - 01						168	5409	23-SEP-25	180492	179562
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00 -						-	900			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	30			410001
2217 - 05 - 001 - 60 - 44 - 01						182	5886	24-SEP-25	30082	27443
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			410001
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2217 - 05 - 001 - 60 - 44 - 01						186	5890	24-SEP-25	30082	27443
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			410001
8011 - 00 - 107 - 00 - 00 - 00 -						-	5			
8342 - 00 - 117 - 01 - 02 - 00 -						-	2479			
2217 - 05 - 001 - 60 - 44 - 01						192	5896	24-SEP-25	30082	27443
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -						-	150			DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00 -						-	5			410001

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2217 - 05 - 001 - 60 - 44 - 01							196	5900	24-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2639
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2217 - 05 - 001 - 60 - 44 - 02							25	1657	12-SEP-25	132950	132325
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		625
0028 - 00 - 107 - 00 - 00 - 00 -							-	600	DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							-	25			
2217 - 05 - 001 - 60 - 44 - 06							174	5878	24-SEP-25	2500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 01							1	1013	09-SEP-25	135419	124567
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		10852
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:-		410001
8342 - 00 - 117 - 01 - 02 - 00 -							-	10847			
2217 - 80 - 001 - 00 - 44 - 01							2	1014	09-SEP-25	1288	1166
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		122
8342 - 00 - 117 - 01 - 02 - 00 -							-	122	DDO CODE:-		410001
2217 - 80 - 001 - 00 - 44 - 01							3	1318	11-SEP-25	319352	196095
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		123257
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 -							-	25582			
8658 - 00 - 112 - 00 - 00 - 00 -							-	94150			

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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		4	1319	11-SEP-25	5617353	4478906
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1138447
0028 - 00 - 107 - 00 - 00 - 00		-	13500		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	360			
0070 - 60 - 800 - 03 - 00 - 00		-	10000			
0216 - 01 - 106 - 02 - 00 - 00		-	1450			
8009 - 01 - 101 - 00 - 00 - 00		-	1500			
8009 - 01 - 101 - 00 - 00 - 00		-	875400			
8011 - 00 - 107 - 00 - 00 - 00		-	2340			
8342 - 00 - 117 - 01 - 02 - 00		-	219897			
8658 - 00 - 112 - 00 - 00 - 00		-	14000			
2217 - 80 - 001 - 00 - 44 - 01		11	1468	11-SEP-25	26988	26983
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01		12	1469	11-SEP-25	3979	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01		14	1471	11-SEP-25	3979	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01		21	1480	11-SEP-25	34000	33980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01		24	1483	11-SEP-25	15570	15565
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 01		30	1662	12-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			

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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	35	2151	13-SEP-25	17000	16990	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2217 - 80 - 001 - 00 - 44 - 01	38	2154	13-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 80 - 001 - 00 - 44 - 01	41	3253	17-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 80 - 001 - 00 - 44 - 01	43	3255	17-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2217 - 80 - 001 - 00 - 44 - 01	47	3259	17-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2217 - 80 - 001 - 00 - 44 - 01	48	3260	17-SEP-25	35073	31960	
<=====Deduction Classification=====>				NET DED:-	3113	
				DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				

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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		52	3264	17-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2217 - 80 - 001 - 00 - 44 - 01		53	3265	17-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2217 - 80 - 001 - 00 - 44 - 01		54	3267	17-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2217 - 80 - 001 - 00 - 44 - 01		56	3269	17-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2326			
2217 - 80 - 001 - 00 - 44 - 01		42	3254	17-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2217 - 80 - 001 - 00 - 44 - 01		57	3270	17-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410001

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41 Urban Development											
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 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 44 - 01							190	5894	24-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2217 - 80 - 001 - 00 - 44 - 01							69	3285	17-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 44 - 01							46	3258	17-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2461
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2326				
2217 - 80 - 001 - 00 - 44 - 01							180	5884	24-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 44 - 01							59	3272	17-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		3113
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-		410001
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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41 Urban Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2217 - 80 - 001 - 00 - 44 - 01						60	3273	17-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2217 - 80 - 001 - 00 - 44 - 01						62	3275	17-SEP-25	28472	26011
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00						-	125	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 105 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2217 - 80 - 001 - 00 - 44 - 01						64	3279	17-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2217 - 80 - 001 - 00 - 44 - 01						65	3280	17-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2217 - 80 - 001 - 00 - 44 - 01						66	3281	17-SEP-25	35073	31960
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3113
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE: -		410001
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00 -		2953				
2217 - 80 - 001 - 00 - 44 - 01		70	3286	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 80 - 001 - 00 - 44 - 01		74	3290	17-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 80 - 001 - 00 - 44 - 01		77	3293	17-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00 -		125				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2326				
2217 - 80 - 001 - 00 - 44 - 01		98	4293	20-SEP-25	30082	27448
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2634
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				
2217 - 80 - 001 - 00 - 44 - 01		99	4294	20-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -		150				
0030 - 02 - 102 - 00 - 00 - 00 -		5				
8011 - 00 - 107 - 00 - 00 - 00 -		5				
8342 - 00 - 117 - 01 - 02 - 00 -		2479				

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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			100	4295	20-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 80 - 001 - 00 - 44 - 01			101	4297	20-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 80 - 001 - 00 - 44 - 01			102	4298	20-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 80 - 001 - 00 - 44 - 01			105	4302	20-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 80 - 001 - 00 - 44 - 01			108	4305	20-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 80 - 001 - 00 - 44 - 01			112	4309	20-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001

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41 Urban Development													
1 Chief Pay and Accounts Office - HEADQUARTER													
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>													
0030 - 02 - 102 - 00 - 00 - 00 -									5				
8011 - 00 - 107 - 00 - 00 - 00 -									5				
8342 - 00 - 117 - 01 - 02 - 00 -									2953				
2217 - 80 - 001 - 00 - 44 - 01							120	4317	20-SEP-25	35073	31960		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3113		
0028 - 00 - 107 - 00 - 00 - 00 -									150	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -									5				
8011 - 00 - 107 - 00 - 00 - 00 -									5				
8342 - 00 - 117 - 01 - 02 - 00 -									2953				
2217 - 80 - 001 - 00 - 44 - 01							122	4319	20-SEP-25	30082	27443		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639		
0028 - 00 - 107 - 00 - 00 - 00 -									150	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -									5				
8011 - 00 - 107 - 00 - 00 - 00 -									5				
8342 - 00 - 117 - 01 - 02 - 00 -									2479				
2217 - 80 - 001 - 00 - 44 - 01							124	4321	20-SEP-25	28472	26011		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461		
0028 - 00 - 107 - 00 - 00 - 00 -									125	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -									5				
8011 - 00 - 107 - 00 - 00 - 00 -									5				
8342 - 00 - 117 - 01 - 02 - 00 -									2326				
2217 - 80 - 001 - 00 - 44 - 01							126	4323	20-SEP-25	28472	26011		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2461		
0028 - 00 - 107 - 00 - 00 - 00 -									125	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -									5				
8011 - 00 - 107 - 00 - 00 - 00 -									5				
8342 - 00 - 117 - 01 - 02 - 00 -									2326				
2217 - 80 - 001 - 00 - 44 - 01							130	4327	20-SEP-25	30082	27443		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2639		
0028 - 00 - 107 - 00 - 00 - 00 -									150	DDO CODE:-	410001		
0030 - 02 - 102 - 00 - 00 - 00 -									5				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2479			
2217 - 80 - 001 - 00 - 44 - 01							132	4329	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: - 410001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 80 - 001 - 00 - 44 - 01							133	4330	20-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: - 410001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 80 - 001 - 00 - 44 - 01							160	5340	23-SEP-25	324326	295804
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	28522
0028 - 00 - 107 - 00 - 00 - 00 -							-	1400	DDO CODE: - 410001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	50			
8011 - 00 - 107 - 00 - 00 - 00 -							-	50			
8342 - 00 - 117 - 01 - 02 - 00 -							-	27022			
2217 - 80 - 001 - 00 - 44 - 01							161	5341	23-SEP-25	1173490	1070048
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	103442
0028 - 00 - 107 - 00 - 00 - 00 -							-	5300	DDO CODE: - 410001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	185			
8011 - 00 - 107 - 00 - 00 - 00 -							-	180			
8342 - 00 - 117 - 01 - 02 - 00 -							-	97777			
2217 - 80 - 001 - 00 - 44 - 01							181	5885	24-SEP-25	35073	31960
<=====Deduction Classification=====>							Deduction Amount			NET DED: -	3113
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE: - 410001		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	5			

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
		8342 - 00 - 117 - 01 - 02 - 00 -	2953			
2217 - 80 - 001 - 00 - 44 - 01		183	5887	24-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			
2217 - 80 - 001 - 00 - 44 - 01		184	5888	24-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
		0028 - 00 - 107 - 00 - 00 - 00 -	125	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2326			
2217 - 80 - 001 - 00 - 44 - 01		185	5889	24-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			
2217 - 80 - 001 - 00 - 44 - 01		187	5891	24-SEP-25	30082	27448
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2634
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			
2217 - 80 - 001 - 00 - 44 - 01		188	5892	24-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
		0028 - 00 - 107 - 00 - 00 - 00 -	150	DDO CODE:-		
		0030 - 02 - 102 - 00 - 00 - 00 -	5			
		8011 - 00 - 107 - 00 - 00 - 00 -	5			
		8342 - 00 - 117 - 01 - 02 - 00 -	2479			

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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			191	5895	24-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 80 - 001 - 00 - 44 - 01			193	5897	24-SEP-25	35073 31960
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3113
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2217 - 80 - 001 - 00 - 44 - 01			195	5899	24-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 001 - 00 - 44 - 01			197	6002	25-SEP-25	98618 98178
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 440
0028 - 00 - 107 - 00 - 00 - 00			-	425		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2217 - 80 - 001 - 00 - 44 - 01			198	6003	25-SEP-25	98618 98178
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 440
0028 - 00 - 107 - 00 - 00 - 00			-	425		DDO CODE:- 410001
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2217 - 80 - 001 - 00 - 44 - 06			173	5877	24-SEP-25	8724 8719
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410001
2217 - 80 - 001 - 00 - 44 - 06			171	5875	24-SEP-25	20933 20928
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410001

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	134	5116	23-SEP-25	1900		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	178	5882	24-SEP-25	645		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	32	2147	13-SEP-25	7823	7818	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	87	4282	20-SEP-25	32804	32799	
			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	110	4307	20-SEP-25	11764	11759	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 <=====Deduction Classification=====>	177	5881	24-SEP-25	8700	8695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	22	1481	11-SEP-25	5990	5985	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	23	1482	11-SEP-25	7700	7695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	26	1658	12-SEP-25	5350	5345	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	27	1659	12-SEP-25	5000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	28	1660	12-SEP-25	64000	63995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 <=====Deduction Classification=====>	29	1661	12-SEP-25	4480		
			Deduction Amount	NET DED:-		
				DDO CODE:-	410001	

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41 Urban Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 29 33<=====Deduction Classification=====>			2148	13-SEP-25		17936	17931
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 40<=====Deduction Classification=====>			3252	17-SEP-25		91484	91479
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 175<=====Deduction Classification=====>			5879	24-SEP-25		8120	8115
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 176<=====Deduction Classification=====>			5880	24-SEP-25		9820	9815
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 179<=====Deduction Classification=====>			5883	24-SEP-25		88040	88035
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29 201<=====Deduction Classification=====>			6006	25-SEP-25		22950	22945
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410001
2217 - 80 - 001 - 60 - 00 - 49 34<=====Deduction Classification=====>			2149	13-SEP-25		9762063	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	410001
41 Urban Development							
104 Chief Pay and Accounts Officer - GANGTOK							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2215 - 02 - 105 - 42 - 45 - 71 2<=====Deduction Classification=====>			683	11-SEP-25		99887	99882
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410202
2215 - 02 - 105 - 42 - 45 - 72 3<=====Deduction Classification=====>			822	12-SEP-25		371641	371636
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 01 16<=====Deduction Classification=====>			1800	23-SEP-25		28472	26011
			Deduction	Amount		NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	410202

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41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2217 - 80 - 800 - 61 - 45 - 01							15	1799	23-SEP-25	28972	26511
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2217 - 80 - 800 - 61 - 45 - 01							13	1647	22-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2217 - 80 - 800 - 61 - 45 - 01							12	1364	20-SEP-25	28972	26511
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2217 - 80 - 800 - 61 - 45 - 01							11	1363	20-SEP-25	28472	26011
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00							-	5			
8011 - 00 - 107 - 00 - 00 - 00							-	5			
8342 - 00 - 117 - 01 - 02 - 00							-	2326			
2217 - 80 - 800 - 61 - 45 - 01							10	1362	20-SEP-25	28972	26511
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		2461
0028 - 00 - 107 - 00 - 00 - 00							-	125	DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00							-	5			

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41 Urban Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2217 - 80 - 800 - 61 - 45 - 01 9				1185	19-SEP-25	8500		8495	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE: -		410202
2217 - 80 - 800 - 61 - 45 - 01 8				1184	19-SEP-25	4830		4368	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		462	
8342 - 00 - 117 - 01 - 02 - 00				-	462		DDO CODE: -		410202
2217 - 80 - 800 - 61 - 45 - 01 7				1098	17-SEP-25	28972		26511	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2217 - 80 - 800 - 61 - 45 - 01 6				1095	17-SEP-25	28472		26011	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2217 - 80 - 800 - 61 - 45 - 01 19				2084	24-SEP-25	28972		26511	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2217 - 80 - 800 - 61 - 45 - 01 18				2083	24-SEP-25	28972		26511	
<=====Deduction Classification=====>				Deduction Amount		NET DED: -		2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE: -		410202
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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41 Urban Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 800 - 61 - 45 - 01				17	1802	23-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2217 - 80 - 800 - 61 - 45 - 01				20	2203	25-SEP-25	28472	26011	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				
2217 - 80 - 800 - 61 - 45 - 01				23	2206	25-SEP-25	344664	315132	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	29532	
0028 - 00 - 107 - 00 - 00 - 00				-	1500		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00				-	60				
8011 - 00 - 107 - 00 - 00 - 00				-	60				
8342 - 00 - 117 - 01 - 02 - 00				-	27912				
2217 - 80 - 800 - 61 - 45 - 01				1	334	05-SEP-25	1220575	1041706	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	178869	
0028 - 00 - 107 - 00 - 00 - 00				-	4175		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00				-	125				
0216 - 01 - 106 - 02 - 00 - 00				-	200				
8009 - 01 - 101 - 00 - 00 - 00				-	97500				
8011 - 00 - 107 - 00 - 00 - 00				-	355				
8342 - 00 - 117 - 01 - 02 - 00				-	48014				
8658 - 00 - 112 - 00 - 00 - 00				-	28500				
2217 - 80 - 800 - 61 - 45 - 01				21	2204	25-SEP-25	28972	26511	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00				-	125		DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	5				
8342 - 00 - 117 - 01 - 02 - 00				-	2326				

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2217 - 80 - 800 - 61 - 45 - 01			14	1650	22-SEP-25	28972
<=====Deduction Classification=====>			Deduction Amount			26511
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2461
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 800 - 61 - 45 - 01			3	680	11-SEP-25	8500
<=====Deduction Classification=====>			Deduction Amount			8495
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 06			2	678	11-SEP-25	150000
<=====Deduction Classification=====>			Deduction Amount			149995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 21			5	682	11-SEP-25	198830
<=====Deduction Classification=====>			Deduction Amount			198825
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 410202
2217 - 80 - 800 - 61 - 45 - 24			22	2205	25-SEP-25	129460
<=====Deduction Classification=====>			Deduction Amount			129455
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 410202
2217 - 80 - 800 - 62 - 45 - 49			4	681	11-SEP-25	199892
<=====Deduction Classification=====>			Deduction Amount			199887
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 01			32	679	11-SEP-25	68000
<=====Deduction Classification=====>			Deduction Amount			67960
0030 - 02 - 102 - 00 - 00 - 00			-	40		NET DED:- 40
						DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 01			76	1649	22-SEP-25	30082
<=====Deduction Classification=====>			Deduction Amount			27443
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2639
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
3054 - 04 - 105 - 00 - 45 - 01			12	333	05-SEP-25	2394701
<=====Deduction Classification=====>			Deduction Amount			2110809
0028 - 00 - 107 - 00 - 00 - 00			-	8400		NET DED:- 283892
0030 - 02 - 102 - 00 - 00 - 00			-	250		DDO CODE:- 410202
0216 - 01 - 106 - 02 - 00 - 00			-	150		

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00 -				88000		
8011 - 00 - 107 - 00 - 00 - 00 -				885		
8342 - 00 - 117 - 01 - 02 - 00 -				178707		
8658 - 00 - 112 - 00 - 00 - 00 -				7500		
3054 - 04 - 105 - 00 - 45 - 01 88			2207	25-SEP-25	240656	219544
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	21112
0028 - 00 - 107 - 00 - 00 - 00 -				1200	DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00 -				40		
8011 - 00 - 107 - 00 - 00 - 00 -				40		
8342 - 00 - 117 - 01 - 02 - 00 -				19832		
3054 - 04 - 105 - 00 - 45 - 01 87			2085	24-SEP-25	30082	27443
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2479		
3054 - 04 - 105 - 00 - 45 - 01 84			1801	23-SEP-25	30082	27443
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2479		
3054 - 04 - 105 - 00 - 45 - 01 75			1648	22-SEP-25	30082	27443
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00 -				5		
8011 - 00 - 107 - 00 - 00 - 00 -				5		
8342 - 00 - 117 - 01 - 02 - 00 -				2479		
3054 - 04 - 105 - 00 - 45 - 01 74			1646	22-SEP-25	30082	27443
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00 -				150	DDO CODE:-	410202

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41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
3054 - 04 - 105 - 00 - 45 - 01 71							1361	20-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
3054 - 04 - 105 - 00 - 45 - 01 70							1360	20-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
3054 - 04 - 105 - 00 - 45 - 01 69							1359	20-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
3054 - 04 - 105 - 00 - 45 - 01 58							1186	19-SEP-25	17000	16990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00 -								10	DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 38							1097	17-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00 -								125	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2326			

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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			36	1094	17-SEP-25	56944 52022
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 4922
0028 - 00 - 107 - 00 - 00 - 00			-	250		DDO CODE:- 410202
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8011 - 00 - 107 - 00 - 00 - 00			-	10		
8342 - 00 - 117 - 01 - 02 - 00			-	4652		
3054 - 04 - 105 - 00 - 45 - 01			37	1096	17-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410202
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
3054 - 04 - 105 - 00 - 45 - 06			82	1792	23-SEP-25	20000 19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 06			83	1793	23-SEP-25	16434 16429
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 06			81	1791	23-SEP-25	24355 24350
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
3054 - 04 - 105 - 00 - 45 - 13			20	513	09-SEP-25	49950 49945
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
4216 - 80 - 800 - 00 - 00 - 51			6	1798	23-SEP-25	1100819 1100814
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
4216 - 80 - 800 - 00 - 00 - 51			2	1794	23-SEP-25	1100819 1100814
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202
4216 - 80 - 800 - 00 - 00 - 51			3	1795	23-SEP-25	1100819 1100814
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 410202

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
4216 - 80 - 800 - 00 - 00 - 51 4		1796	23-SEP-25		1100819	1100814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	410202
4216 - 80 - 800 - 00 - 00 - 51 5		1797	23-SEP-25		1100819	1100814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	410202
4216 - 80 - 800 - 00 - 00 - 51 1		1790	23-SEP-25		1993683	1993678
<=====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 55		2269	22-SEP-25		30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 80 - 001 - 00 - 48 - 01 87		3023	25-SEP-25		69713	69708
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01 53		2267	22-SEP-25		30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2479			
2217 - 80 - 001 - 00 - 48 - 01 71		2454	23-SEP-25		35073	31950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3123
0028 - 00 - 107 - 00 - 00 - 00		-	150		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	15			

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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=====>						
		8342 - 00 - 117 - 01 - 02 - 00	-	2953		
2217 - 80 - 001 - 00 - 48 - 01		22	1848	18-SEP-25	35073	31950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3123
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	410303
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	15		
		8342 - 00 - 117 - 01 - 02 - 00	-	2953		
2217 - 80 - 001 - 00 - 48 - 01		23	1849	18-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
		0028 - 00 - 107 - 00 - 00 - 00	-	125	DDO CODE:-	410303
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	5		
		8342 - 00 - 117 - 01 - 02 - 00	-	2326		
2217 - 80 - 001 - 00 - 48 - 01		24	1850	18-SEP-25	35073	31950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3123
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	410303
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	15		
		8342 - 00 - 117 - 01 - 02 - 00	-	2953		
2217 - 80 - 001 - 00 - 48 - 01		27	1853	18-SEP-25	30082	27443
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2639
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	410303
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	5		
		8342 - 00 - 117 - 01 - 02 - 00	-	2479		
2217 - 80 - 001 - 00 - 48 - 01		28	1854	18-SEP-25	35073	31950
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3123
		0028 - 00 - 107 - 00 - 00 - 00	-	150	DDO CODE:-	410303
		0030 - 02 - 102 - 00 - 00 - 00	-	5		
		8011 - 00 - 107 - 00 - 00 - 00	-	15		
		8342 - 00 - 117 - 01 - 02 - 00	-	2953		

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01	29	1855	18-SEP-25	35073	31950	
<=====Deduction Classification=====>				NET DED:-	3123	
				DDO CODE:-	410303	
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				
2217 - 80 - 001 - 00 - 48 - 01	30	1856	18-SEP-25	35073	31950	
<=====Deduction Classification=====>				NET DED:-	3123	
				DDO CODE:-	410303	
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				
2217 - 80 - 001 - 00 - 48 - 01	31	1857	18-SEP-25	30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
				DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	-	150				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2479				
2217 - 80 - 001 - 00 - 48 - 01	32	1858	18-SEP-25	35073	31950	
<=====Deduction Classification=====>				NET DED:-	3123	
				DDO CODE:-	410303	
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				
2217 - 80 - 001 - 00 - 48 - 01	33	1859	18-SEP-25	28472	26011	
<=====Deduction Classification=====>				NET DED:-	2461	
				DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				
2217 - 80 - 001 - 00 - 48 - 01	34	1860	18-SEP-25	30082	27443	
<=====Deduction Classification=====>				NET DED:-	2639	
				DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00	-	150				

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41 Urban Development

107 Chief Pay and Accounts Officer - NAMCHI

							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				
2217 - 80 - 001 - 00 - 48 - 01 35							1861		18-SEP-25		
<=====Deduction Classification=====>							Deduction Amount		35073		31950
0028 - 00 - 107 - 00 - 00 - 00 -							150		NET DED:-		3123
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		410303
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 48 - 01 39							2253		22-SEP-25		
<=====Deduction Classification=====>							Deduction Amount		42500		42475
0030 - 02 - 102 - 00 - 00 - 00 -							25		NET DED:-		25
									DDO CODE:-		410303
2217 - 80 - 001 - 00 - 48 - 01 43							2257		22-SEP-25		
<=====Deduction Classification=====>							Deduction Amount		936999		854897
0028 - 00 - 107 - 00 - 00 - 00 -							4300		NET DED:-		82102
0030 - 02 - 102 - 00 - 00 - 00 -							150		DDO CODE:-		410303
8011 - 00 - 107 - 00 - 00 - 00 -							240				
8342 - 00 - 117 - 01 - 02 - 00 -							77412				
2217 - 80 - 001 - 00 - 48 - 01 44							2258		22-SEP-25		
<=====Deduction Classification=====>							Deduction Amount		458356		417894
0028 - 00 - 107 - 00 - 00 - 00 -							2050		NET DED:-		40462
0030 - 02 - 102 - 00 - 00 - 00 -							70		DDO CODE:-		410303
8011 - 00 - 107 - 00 - 00 - 00 -							150				
8342 - 00 - 117 - 01 - 02 - 00 -							38192				
2217 - 80 - 001 - 00 - 48 - 01 45							2259		22-SEP-25		
<=====Deduction Classification=====>							Deduction Amount		30082		27443
0028 - 00 - 107 - 00 - 00 - 00 -							150		NET DED:-		2639
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-		410303
8011 - 00 - 107 - 00 - 00 - 00 -							5				
8342 - 00 - 117 - 01 - 02 - 00 -							2479				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2217 - 80 - 001 - 00 - 48 - 01			46	2260	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 80 - 001 - 00 - 48 - 01			47	2261	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 80 - 001 - 00 - 48 - 01			51	2265	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 80 - 001 - 00 - 48 - 01			52	2266	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 80 - 001 - 00 - 48 - 01			54	2268	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2217 - 80 - 001 - 00 - 48 - 01			56	2270	22-SEP-25	30082 27443
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2639
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2479				
2217 - 80 - 001 - 00 - 48 - 01 57							2271	22-SEP-25	30082	27443	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							150				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2479				
2217 - 80 - 001 - 00 - 48 - 01 59							2442	23-SEP-25	9342	9337	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00 - -							5				
2217 - 80 - 001 - 00 - 48 - 01 60							2443	23-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							125				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2217 - 80 - 001 - 00 - 48 - 01 61							2444	23-SEP-25	28472	26011	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							125				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				
2217 - 80 - 001 - 00 - 48 - 01 62							2445	23-SEP-25	28972	26511	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00 - -							125				
0030 - 02 - 102 - 00 - 00 - 00 - -							5				
8011 - 00 - 107 - 00 - 00 - 00 - -							5				
8342 - 00 - 117 - 01 - 02 - 00 - -							2326				

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2217 - 80 - 001 - 00 - 48 - 01			63	2446	23-SEP-25	28472 26011
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 001 - 00 - 48 - 01			64	2447	23-SEP-25	28972 26511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 001 - 00 - 48 - 01			65	2448	23-SEP-25	28972 26511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 001 - 00 - 48 - 01			66	2449	23-SEP-25	28972 26511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 001 - 00 - 48 - 01			67	2450	23-SEP-25	28972 26511
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 410303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2217 - 80 - 001 - 00 - 48 - 01			68	2451	23-SEP-25	35073 31950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 410303

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 48 - 01 69							2452	23-SEP-25	35073	31950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 48 - 01 70							2453	23-SEP-25	35073	31950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 48 - 01 72							2455	23-SEP-25	35073	31950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 48 - 01 73							2456	23-SEP-25	35073	31950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2953				
2217 - 80 - 001 - 00 - 48 - 01 74							2457	23-SEP-25	35073	31950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 80 - 001 - 00 - 48 - 01							75	2458	23-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3123
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 80 - 001 - 00 - 48 - 01							76	2459	23-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3123
0028 - 00 - 107 - 00 - 00 - 00 -							-	150	DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00 -							-	5			
8011 - 00 - 107 - 00 - 00 - 00 -							-	15			
8342 - 00 - 117 - 01 - 02 - 00 -							-	2953			
2217 - 80 - 001 - 00 - 48 - 01							77	2460	23-SEP-25	1269062	1263482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5580
0028 - 00 - 107 - 00 - 00 - 00 -							-	5375	DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
2217 - 80 - 001 - 00 - 48 - 01							78	2461	23-SEP-25	1502481	1495866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6615
0028 - 00 - 107 - 00 - 00 - 00 -							-	6375	DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00 -							-	240			
2217 - 80 - 001 - 00 - 48 - 01							79	2462	23-SEP-25	1269062	1263482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5580
0028 - 00 - 107 - 00 - 00 - 00 -							-	5375	DDO CODE:- 410303		
0030 - 02 - 102 - 00 - 00 - 00 -							-	205			
2217 - 80 - 001 - 00 - 48 - 01							84	3020	25-SEP-25	13379	12113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1266
0030 - 02 - 102 - 00 - 00 - 00 -							-	5	DDO CODE:- 410303		
8342 - 00 - 117 - 01 - 02 - 00 -							-	1261			

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 01	85	3021	25-SEP-25	31717	31712	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	86	3022	25-SEP-25	53130	53125	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	88	3024	25-SEP-25	38318	38313	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	3	681	11-SEP-25	2470850	1877465	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	4600		NET DED:-	593385	
0030 - 02 - 102 - 00 - 00 - 00	-	115		DDO CODE:-	410303	
0070 - 60 - 800 - 03 - 00 - 00	-	5000				
0216 - 01 - 106 - 02 - 00 - 00	-	800				
8009 - 01 - 101 - 00 - 00 - 00	-	567000				
8011 - 00 - 107 - 00 - 00 - 00	-	870				
8658 - 00 - 112 - 00 - 00 - 00	-	15000				
2217 - 80 - 001 - 00 - 48 - 01	4	682	11-SEP-25	3379173	3085507	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	9550		NET DED:-	293666	
0030 - 02 - 102 - 00 - 00 - 00	-	250		DDO CODE:-	410303	
0070 - 60 - 800 - 03 - 00 - 00	-	7000				
0216 - 01 - 106 - 02 - 00 - 00	-	700				
8011 - 00 - 107 - 00 - 00 - 00	-	1305				
8342 - 00 - 117 - 01 - 02 - 00	-	274851				
8658 - 00 - 112 - 00 - 00 - 00	-	10				
2217 - 80 - 001 - 00 - 48 - 01	83	3019	25-SEP-25	59892	59887	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01	26	1852	18-SEP-25	30082	27443	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	2639	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2217 - 80 - 001 - 00 - 48 - 01							80	2463	23-SEP-25	1502481	1495866
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6615	
0028 - 00 - 107 - 00 - 00 - 00 -								6375	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -								240			
2217 - 80 - 001 - 00 - 48 - 01							25	1851	18-SEP-25	35073	31950
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								15			
8342 - 00 - 117 - 01 - 02 - 00 -								2953			
2217 - 80 - 001 - 00 - 48 - 01							48	2262	22-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2217 - 80 - 001 - 00 - 48 - 01							49	2263	22-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			
2217 - 80 - 001 - 00 - 48 - 01							50	2264	22-SEP-25	30082	27443
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2639	
0028 - 00 - 107 - 00 - 00 - 00 -								150	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00 -								5			
8011 - 00 - 107 - 00 - 00 - 00 -								5			
8342 - 00 - 117 - 01 - 02 - 00 -								2479			

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 06 82 <=====Deduction Classification=====>	2858	24-SEP-25	Deduction Amount	30495	30490	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 06 38 <=====Deduction Classification=====>	2252	22-SEP-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 36 <=====Deduction Classification=====>	1878	18-SEP-25	Deduction Amount	23800	23780	
0030 - 02 - 102 - 00 - 00 - 00 -	20			NET DED:-	20	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 37 <=====Deduction Classification=====>	1879	18-SEP-25	Deduction Amount	10700	10690	
0030 - 02 - 102 - 00 - 00 - 00 -	10			NET DED:-	10	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 20 <=====Deduction Classification=====>	1846	18-SEP-25	Deduction Amount	10921	10916	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 5 <=====Deduction Classification=====>	1511	15-SEP-25	Deduction Amount	28084	28079	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 21 <=====Deduction Classification=====>	1847	18-SEP-25	Deduction Amount	77790	77785	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 81 <=====Deduction Classification=====>	2517	23-SEP-25	Deduction Amount	124364	124359	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 58 <=====Deduction Classification=====>	2272	22-SEP-25	Deduction Amount	2640	0	
0220 - 60 - 800 - 00 - 00 - 00 -	2640			NET DED:-	2640	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 1 <=====Deduction Classification=====>	239	03-SEP-25	Deduction Amount	28573	0	
0801 - 01 - 800 - 01 - 00 - 00 -	28573			NET DED:-	28573	
				DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 19 <=====Deduction Classification=====>	1845	18-SEP-25	Deduction Amount	47085	47080	
0030 - 02 - 102 - 00 - 00 - 00 -	5			NET DED:-	5	
				DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 13 <=====Deduction Classification=====>	1519	15-SEP-25	Deduction Amount	27480	24556	
0028 - 00 - 107 - 00 - 00 - 00 -	150			NET DED:-	2924	
				DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								15			
8342 - 00 - 117 - 01 - 02 - 00 - -								2754			
2217 - 80 - 800 - 61 - 48 - 01							11	1517	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								15			
8342 - 00 - 117 - 01 - 02 - 00 - -								2754			
2217 - 80 - 800 - 61 - 48 - 01							2	680	11-SEP-25	1808310	1646278
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		162032
0028 - 00 - 107 - 00 - 00 - 00 - -								7750	DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 - -								235			
0216 - 01 - 106 - 02 - 00 - 00 - -								150			
8011 - 00 - 107 - 00 - 00 - 00 - -								795			
8342 - 00 - 117 - 01 - 02 - 00 - -								153102			
2217 - 80 - 800 - 61 - 48 - 01							18	1524	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								15			
8342 - 00 - 117 - 01 - 02 - 00 - -								2754			
2217 - 80 - 800 - 61 - 48 - 01							17	1523	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00 - -								5			
8011 - 00 - 107 - 00 - 00 - 00 - -								15			
8342 - 00 - 117 - 01 - 02 - 00 - -								2754			
2217 - 80 - 800 - 61 - 48 - 01							16	1522	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
0028 - 00 - 107 - 00 - 00 - 00 - -								150	DDO CODE:-		410303

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00 -							5				
8011 - 00 - 107 - 00 - 00 - 00 -							15				
8342 - 00 - 117 - 01 - 02 - 00 -							2754				
2217 - 80 - 800 - 61 - 48 - 01							15	1521	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
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				
2217 - 80 - 800 - 61 - 48 - 01							14	1520	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
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				
2217 - 80 - 800 - 61 - 48 - 01							12	1518	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
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				
2217 - 80 - 800 - 61 - 48 - 01							10	1516	15-SEP-25	27480	24556
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2924
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				
2217 - 80 - 800 - 61 - 48 - 01							9	1515	15-SEP-25	27480	24566
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		2914
0028 - 00 - 107 - 00 - 00 - 00 -							150				
0030 - 02 - 102 - 00 - 00 - 00 -							5				

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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=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2754			
2217 - 80 - 800 - 61 - 48 - 01 8						1514	15-SEP-25	27480	24566	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	2914	
0028 - 00 - 107 - 00 - 00 - 00						-	150	DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	2754			
2217 - 80 - 800 - 61 - 48 - 01 7						1513	15-SEP-25	11525	10360	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	1165	
0030 - 02 - 102 - 00 - 00 - 00						-	5	DDO CODE:-	410303	
8011 - 00 - 105 - 00 - 00 - 00						-	5			
8342 - 00 - 117 - 01 - 02 - 00						-	1155			
2217 - 80 - 800 - 61 - 48 - 24 42						2256	22-SEP-25	53344	53304	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						-	40	DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 24 41						2255	22-SEP-25	26670	26660	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						-	10	DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 24 40						2254	22-SEP-25	53880	53830	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00						-	50	DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 24 6						1512	15-SEP-25	26670	26660	
<=====Deduction Classification=====>						Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						-	10	DDO CODE:-	410303	

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 05 - 800 - 81 - 00 - 84 5 <=====Deduction Classification=====>	29	11-SEP-25	1775	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 86 17 <=====Deduction Classification=====>	133	23-SEP-25	650000	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 88 19 <=====Deduction Classification=====>	137	23-SEP-25	11445	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 81 - 00 - 90 3 <=====Deduction Classification=====>	28	11-SEP-25	2967	NET DED:-	411601	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 21 <=====Deduction Classification=====>	297	26-SEP-25	566553	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 1 <=====Deduction Classification=====>	26	10-SEP-25	150000	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 7 <=====Deduction Classification=====>	42	11-SEP-25	410000	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 13 <=====Deduction Classification=====>	69	11-SEP-25	120646	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 11 <=====Deduction Classification=====>	50	11-SEP-25	150000	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 15 <=====Deduction Classification=====>	130	19-SEP-25	194432	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		
2217 - 05 - 800 - 82 - 22 - 85 9 <=====Deduction Classification=====>	43	11-SEP-25	280000	NET DED:-	411602	
	Deduction	Amount		DDO CODE:-		

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41 Urban Development						
149 SNA SPARSH CYBER TREASURY						
5 Centrally Sponsored Scl	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2217 - 05 - 800 - 81 - 00 - 83 6 <=====Deduction Classification=====>	29	11-SEP-25	15975	NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 85 18 <=====Deduction Classification=====>	133	23-SEP-25	5850000	NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 87 20 <=====Deduction Classification=====>	137	23-SEP-25	103004	NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 81 - 00 - 89 4 <=====Deduction Classification=====>	28	11-SEP-25	26701	NET DED:-		
				DDO CODE:-	411601	
2217 - 05 - 800 - 82 - 22 - 84 8 <=====Deduction Classification=====>	42	11-SEP-25	3690000	NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 10 <=====Deduction Classification=====>	43	11-SEP-25	2520000	NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 2 <=====Deduction Classification=====>	26	10-SEP-25	1350000	NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 22 <=====Deduction Classification=====>	297	26-SEP-25	5098973	NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 16 <=====Deduction Classification=====>	130	19-SEP-25	1749889	NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 14 <=====Deduction Classification=====>	69	11-SEP-25	1085816	NET DED:-		
				DDO CODE:-	411602	
2217 - 05 - 800 - 82 - 22 - 84 12 <=====Deduction Classification=====>	50	11-SEP-25	1350000	NET DED:-		
				DDO CODE:-	411602	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 01	22	1193	10-SEP-25	398608	364154	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	1750		NET DED:-	34454	
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	420001	
8011 - 00 - 107 - 00 - 00 - 00	-	70				
8342 - 00 - 117 - 01 - 02 - 00	-	32564				
2062 - 00 - 105 - 60 - 00 - 01	17	906	08-SEP-25	81949	81944	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01	39	2316	15-SEP-25	35073	31950	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	150		NET DED:-	3123	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	420001	
8011 - 00 - 107 - 00 - 00 - 00	-	15				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				
2062 - 00 - 105 - 60 - 00 - 01	38	2315	15-SEP-25	455552	416176	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	2000		NET DED:-	39376	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	420001	
8011 - 00 - 107 - 00 - 00 - 00	-	80				
8342 - 00 - 117 - 01 - 02 - 00	-	37216				
2062 - 00 - 105 - 60 - 00 - 01	35	1587	12-SEP-25	5872823	4645947	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00	-	12000		NET DED:-	1226876	
0030 - 02 - 102 - 00 - 00 - 00	-	300		DDO CODE:-	420001	
0070 - 60 - 800 - 03 - 00 - 00	-	8000				
0216 - 01 - 106 - 02 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	19416				
8009 - 01 - 101 - 00 - 00 - 00	-	1086700				
8011 - 00 - 107 - 00 - 00 - 00	-	630				
8342 - 00 - 117 - 01 - 02 - 00	-	91330				
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				32	1584	12-SEP-25	309461	305051	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4410	
0028 - 00 - 107 - 00 - 00 - 00				-	400		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
0070 - 60 - 800 - 03 - 00 - 00				-	4000				
2062 - 00 - 105 - 60 - 00 - 01				31	1583	12-SEP-25	775406	646031	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	129375	
0028 - 00 - 107 - 00 - 00 - 00				-	2050		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				-	55				
0070 - 60 - 800 - 03 - 00 - 00				-	1000				
8009 - 01 - 101 - 00 - 00 - 00				-	74000				
8011 - 00 - 107 - 00 - 00 - 00				-	265				
8342 - 00 - 117 - 01 - 02 - 00				-	52005				
2062 - 00 - 105 - 60 - 00 - 01				30	1582	12-SEP-25	483750	335225	
<=====Deduction Classification=====>				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				23	1194	10-SEP-25	17073	13950	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	3123	
0028 - 00 - 107 - 00 - 00 - 00				-	150		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				-	5				
8011 - 00 - 107 - 00 - 00 - 00				-	15				
8342 - 00 - 117 - 01 - 02 - 00				-	2953				
2062 - 00 - 105 - 60 - 00 - 01				24	1195	10-SEP-25	56944	52022	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	4922	
0028 - 00 - 107 - 00 - 00 - 00				-	250		DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00				-	10				
8011 - 00 - 107 - 00 - 00 - 00				-	10				

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	4652			
2062 - 00 - 105 - 60 - 00 - 02		11	195	01-SEP-25	74024	73989
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 35		
0030 - 02 - 102 - 00 - 00 - 00		-	35		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02		34	1586	12-SEP-25	42000	41980
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02		33	1585	12-SEP-25	687600	653165
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 34435		
0028 - 00 - 107 - 00 - 00 - 00		-	1400		DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00		-	35			
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
8658 - 00 - 112 - 00 - 00 - 00		-	30000			
2062 - 00 - 105 - 60 - 00 - 02		21	983	09-SEP-25	9754	9749
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02		40	2317	15-SEP-25	81073	81033
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 40		
0030 - 02 - 102 - 00 - 00 - 00		-	40		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 06		47	2818	16-SEP-25	500000	499995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 06		74	3740	19-SEP-25	30602	30597
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 06		98	5452	23-SEP-25	100000	99995
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		43	2814	16-SEP-25	7250	7245
<=====Deduction Classification=====>		Deduction Amount		NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11		3	187	01-SEP-25	15106	15101
<=====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 - 11 64		3730	19-SEP-25		22495	22490
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 80		3746	19-SEP-25		25038	25033
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 75		3741	19-SEP-25		14400	14390
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 79		3745	19-SEP-25		5350	5345
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 77		3743	19-SEP-25		7200	7195
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 76		3742	19-SEP-25		13000	12990
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 72		3738	19-SEP-25		4800	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 1		1	01-SEP-25		10193	10188
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 4		188	01-SEP-25		3650	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 5		189	01-SEP-25		850	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 6		190	01-SEP-25		2950	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11 7		191	01-SEP-25		4800	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	420001

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42 Vigilance					
1 Chief Pay and Accounts Office - HEADQUARTER					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 11 8 <====Deduction Classification====>	192	01-SEP-25	1510		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 9 <====Deduction Classification====>	193	01-SEP-25	4500		
	Deduction	Amount	NET DED:-		
			DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 2 <====Deduction Classification====>	2	01-SEP-25	14772	14767	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 37 <====Deduction Classification====>	2274	13-SEP-25	30900	30895	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 42 <====Deduction Classification====>	2813	16-SEP-25	8250	8245	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 44 <====Deduction Classification====>	2815	16-SEP-25	7900	7895	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 45 <====Deduction Classification====>	2816	16-SEP-25	7900	7895	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 46 <====Deduction Classification====>	2817	16-SEP-25	7900	7895	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 48 <====Deduction Classification====>	2819	16-SEP-25	7900	7895	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 65 <====Deduction Classification====>	3731	19-SEP-25	18503	18498	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 66 <====Deduction Classification====>	3732	19-SEP-25	42488	42483	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001
2062 - 00 - 105 - 60 - 00 - 11 67 <====Deduction Classification====>	3733	19-SEP-25	5125	5120	
	Deduction	Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-		420001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 11 68 <=====Deduction Classification=====>	3734	19-SEP-25	20860	20855		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 11 69 <=====Deduction Classification=====>	3735	19-SEP-25	6700	6695		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 11 70 <=====Deduction Classification=====>	3736	19-SEP-25	20061	20056		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 11 71 <=====Deduction Classification=====>	3737	19-SEP-25	7550			
			NET DED:-			
			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 12 <=====Deduction Classification=====>	652	05-SEP-25	98472	98467		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 73 <=====Deduction Classification=====>	3739	19-SEP-25	3220			
			NET DED:-			
			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 78 <=====Deduction Classification=====>	3744	19-SEP-25	7926	7921		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 15 <=====Deduction Classification=====>	655	05-SEP-25	3240			
			NET DED:-			
			DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 13 <=====Deduction Classification=====>	653	05-SEP-25	7300	7295		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 13 16 <=====Deduction Classification=====>	656	05-SEP-25	370	0		
			NET DED:-	370		
0215 - 02 - 103 - 00 - 00 - 00 -	370		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 24 10 <=====Deduction Classification=====>	194	01-SEP-25	129600	129490		
			NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00 -	110		DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 24 14 <=====Deduction Classification=====>	654	05-SEP-25	42720	42705		
			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00 -	15		DDO CODE:-	420001		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 27		49	2820	16-SEP-25	49200	48703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	497
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	420001
8658 - 00 - 112 - 00 - 00 - 00		-	492			
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 - 01		9	471	03-SEP-25	7612	7607
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		77	5285	23-SEP-25	89677	89672
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		7	469	03-SEP-25	80500	80495
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		21	867	08-SEP-25	6440	5827
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	613
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
8342 - 00 - 117 - 01 - 02 - 00		-	608			
2015 - 00 - 101 - 60 - 00 - 01		20	866	08-SEP-25	127090	115932
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	11158
0028 - 00 - 107 - 00 - 00 - 00		-	550		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00		-	20			
8011 - 00 - 107 - 00 - 00 - 00		-	30			
8342 - 00 - 117 - 01 - 02 - 00		-	10558			
2015 - 00 - 101 - 60 - 00 - 01		78	5286	23-SEP-25	44436	44431
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01		2	297	02-SEP-25	5859	5339
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	430002

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							-	515			
2015 - 00 - 101 - 60 - 00 - 01 23 <=====Deduction Classification=====>							1674		12-SEP-25	2703988	2199290
							Deduction Amount			NET DED:-	504698
0028 - 00 - 107 - 00 - 00 - 00							-	5850		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00							-	155			
0070 - 60 - 800 - 03 - 00 - 00							-	10500			
8009 - 01 - 101 - 00 - 00 - 00							-	404000			
8011 - 00 - 107 - 00 - 00 - 00							-	1020			
8342 - 00 - 117 - 01 - 02 - 00							-	83173			
2015 - 00 - 101 - 60 - 00 - 01 3 <=====Deduction Classification=====>							465		03-SEP-25	10034	10029
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01 5 <=====Deduction Classification=====>							467		03-SEP-25	95151	95146
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 01 6 <=====Deduction Classification=====>							468		03-SEP-25	59248	59243
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02 36 <=====Deduction Classification=====>							2313		15-SEP-25	10050	10045
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02 22 <=====Deduction Classification=====>							1673		12-SEP-25	80500	80285
							Deduction Amount			NET DED:-	215
0028 - 00 - 107 - 00 - 00 - 00							-	200		DDO CODE:-	430002
0030 - 02 - 102 - 00 - 00 - 00							-	15			
2015 - 00 - 101 - 60 - 00 - 02 27 <=====Deduction Classification=====>							1678		12-SEP-25	335	
							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02 39 <=====Deduction Classification=====>							3423		18-SEP-25	10050	10045
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	430002

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 02 26 <=====Deduction Classification=====>	1677	12-SEP-25	10050	10045		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 02 37 <=====Deduction Classification=====>	2314	15-SEP-25	18878	18868		
			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00 -	10		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 06 24 <=====Deduction Classification=====>	1675	12-SEP-25	2500			
			NET DED:-			
			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 06 66 <=====Deduction Classification=====>	4232	20-SEP-25	12231	12226		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 06 65 <=====Deduction Classification=====>	4231	20-SEP-25	93033	93028		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13 81 <=====Deduction Classification=====>	5289	23-SEP-25	3600			
			NET DED:-			
			DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 13 38 <=====Deduction Classification=====>	3422	18-SEP-25	28262	28257		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 14 19 <=====Deduction Classification=====>	865	08-SEP-25	221600	221595		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 29 4 <=====Deduction Classification=====>	466	03-SEP-25	17490	17485		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 101 - 60 - 00 - 29 8 <=====Deduction Classification=====>	470	03-SEP-25	17784	17779		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49 80 <=====Deduction Classification=====>	5288	23-SEP-25	43200	43195		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		
2015 - 00 - 109 - 61 - 00 - 49 79 <=====Deduction Classification=====>	5287	23-SEP-25	24330	24325		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	430002		

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 109 - 61 - 00 - 49 25		1676	12-SEP-25		16756	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01 14		1682	12-SEP-25		1729500	1571758
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	157742
					DDO CODE:-	430001
0028 - 00 - 107 - 00 - 00 - 00			7300			
0030 - 02 - 102 - 00 - 00 - 00			205			
0216 - 01 - 106 - 02 - 00 - 00			250			
8011 - 00 - 107 - 00 - 00 - 00			960			
8342 - 00 - 117 - 01 - 02 - 00			149027			
2515 - 00 - 101 - 00 - 44 - 01 15		1683	12-SEP-25		3412536	2837391
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	575145
					DDO CODE:-	430001
0028 - 00 - 107 - 00 - 00 - 00			6400			
0030 - 02 - 102 - 00 - 00 - 00			165			
0070 - 60 - 800 - 03 - 00 - 00			11000			
0216 - 01 - 106 - 02 - 00 - 00			1100			
8009 - 01 - 101 - 00 - 00 - 00			430000			
8011 - 00 - 107 - 00 - 00 - 00			1770			
8342 - 00 - 117 - 01 - 02 - 00			124710			
2515 - 00 - 101 - 00 - 44 - 06 5		430	03-SEP-25		18307	18302
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			5			
2515 - 00 - 101 - 00 - 44 - 06 4		429	03-SEP-25		16923	16918
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			5			
2515 - 00 - 101 - 00 - 44 - 06 16		2062	13-SEP-25		12761	12756
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			5			
2515 - 00 - 101 - 00 - 44 - 06 30		4637	22-SEP-25		100000	99995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			5			
2515 - 00 - 101 - 00 - 44 - 06 6		507	04-SEP-25		5717	5712
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
					DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00			5			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 13 21 <=====Deduction Classification=====>	3183	17-SEP-25	Deduction Amount	6112	6107	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 19 <=====Deduction Classification=====>	3169	17-SEP-25	Deduction Amount	23436	23431	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 17 <=====Deduction Classification=====>	3167	17-SEP-25	Deduction Amount	16530	16525	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 13 <=====Deduction Classification=====>	1153	10-SEP-25	Deduction Amount	1300		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 10 <=====Deduction Classification=====>	1150	10-SEP-25	Deduction Amount	2500		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 9 <=====Deduction Classification=====>	1149	10-SEP-25	Deduction Amount	15546	15541	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 33 <=====Deduction Classification=====>	5488	23-SEP-25	Deduction Amount	108005	108000	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13 1 <=====Deduction Classification=====>	426	03-SEP-25	Deduction Amount	63684	63679	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 28 <=====Deduction Classification=====>	4635	22-SEP-25	Deduction Amount	9996	9991	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 29 <=====Deduction Classification=====>	4636	22-SEP-25	Deduction Amount	12300	12295	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 32 <=====Deduction Classification=====>	4639	22-SEP-25	Deduction Amount	9700	9695	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 7 <=====Deduction Classification=====>	580	04-SEP-25	Deduction Amount	35150	35145	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430001	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 29 8 <====Deduction Classification====>	581	04-SEP-25	6122	6117		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 36 <====Deduction Classification====>	6141	25-SEP-25	8200	8195		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 37 <====Deduction Classification====>	6142	25-SEP-25	16200	16195		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 38 <====Deduction Classification====>	6143	25-SEP-25	18200	18195		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 39 <====Deduction Classification====>	6144	25-SEP-25	3160			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 40 <====Deduction Classification====>	6152	25-SEP-25	11718	11713		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 41 <====Deduction Classification====>	6153	25-SEP-25	41874	41869		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 42 <====Deduction Classification====>	6154	25-SEP-25	14632	14627		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 31 <====Deduction Classification====>	4638	22-SEP-25	8700	8695		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 12 <====Deduction Classification====>	1152	10-SEP-25	3150			
	Deduction	Amount	NET DED:-			
			DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 18 <====Deduction Classification====>	3168	17-SEP-25	9800	9795		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		
2515 - 00 - 101 - 00 - 44 - 29 20 <====Deduction Classification====>	3170	17-SEP-25	19376	19371		
	Deduction	Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	-	5	DDO CODE:-	430001		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 44 - 29 23 <=====Deduction Classification=====>	3185	17-SEP-25		11742	11737	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 24 <=====Deduction Classification=====>	3186	17-SEP-25		36256	36251	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 25 <=====Deduction Classification=====>	3187	17-SEP-25		13806	13801	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 2 <=====Deduction Classification=====>	427	03-SEP-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 3 <=====Deduction Classification=====>	428	03-SEP-25		12870	12865	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 26 <=====Deduction Classification=====>	4360	20-SEP-25		3923		
				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 29 27 <=====Deduction Classification=====>	4634	22-SEP-25		13704	13699	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 11 <=====Deduction Classification=====>	1151	10-SEP-25		8000	7995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 34 <=====Deduction Classification=====>	5489	23-SEP-25		31200	0	
				NET DED:-	31200	
0801 - 01 - 800 - 01 - 00 - 00 -	31200			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 35 <=====Deduction Classification=====>	6042	25-SEP-25		6000	5995	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 49 22 <=====Deduction Classification=====>	3184	17-SEP-25		23600	23595	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430001	

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 46 - 01 4	718	18-SEP-25		1367713	1241686	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	126027	
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 -	119387					
2515 - 00 - 101 - 00 - 46 - 11 1	185	04-SEP-25		6980	6975	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 11 2	186	04-SEP-25		7050	7045	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430405	
2515 - 00 - 101 - 00 - 46 - 13 3	187	04-SEP-25		10960	10955	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 47 - 01 11	503	19-SEP-25		243193	192678	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	50515	
0028 - 00 - 107 - 00 - 00 - 00 -	600			DDO CODE:-	430104	
0030 - 02 - 102 - 00 - 00 - 00 -	15					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	45000					
8011 - 00 - 107 - 00 - 00 - 00 -	90					
8342 - 00 - 117 - 01 - 02 - 00 -	3810					
2515 - 00 - 101 - 00 - 47 - 07 1	21	03-SEP-25		40089	40084	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	430104	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 47 - 13 2	22	03-SEP-25		19188	19183	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 14	541	20-SEP-25		242588	241473	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00	-	1075		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2515 - 00 - 101 - 00 - 72 - 01 15	542	20-SEP-25		242588	241473	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	1115	
0028 - 00 - 107 - 00 - 00 - 00	-	1075		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	40				
2515 - 00 - 101 - 00 - 72 - 01 12	539	20-SEP-25		282805	256845	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	25960	
0028 - 00 - 107 - 00 - 00 - 00	-	600		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	15000				
8011 - 00 - 107 - 00 - 00 - 00	-	180				
8342 - 00 - 117 - 01 - 02 - 00	-	9165				
2515 - 00 - 101 - 00 - 72 - 02 4	74	09-SEP-25		19450	19440	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00	-	10		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 13	540	20-SEP-25		9000	8995	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 06 3	73	09-SEP-25		17480	17475	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 6	285	17-SEP-25		3900		
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 11 5	284	17-SEP-25		6750	6745	
<=====Deduction Classification=====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430107	

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43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 72 - 24 7 <=====Deduction Classification=====>	286	17-SEP-25	Deduction Amount	13425	13420	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 24 8 <=====Deduction Classification=====>	287	17-SEP-25	Deduction Amount	13425	13420	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 29 9 <=====Deduction Classification=====>	288	17-SEP-25	Deduction Amount	3949		
				NET DED:-		
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 29 10 <=====Deduction Classification=====>	289	17-SEP-25	Deduction Amount	9065	9060	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 48 - 01 7 <=====Deduction Classification=====>	1547	15-SEP-25	Deduction Amount	102743	102538	
0028 - 00 - 107 - 00 - 00 - 00	-	200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 3 <=====Deduction Classification=====>	925	12-SEP-25	Deduction Amount	77280	77275	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 2 <=====Deduction Classification=====>	924	12-SEP-25	Deduction Amount	92414	92409	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 1 <=====Deduction Classification=====>	923	12-SEP-25	Deduction Amount	77280	77275	
0030 - 02 - 102 - 00 - 00 - 00	-	5		NET DED:-	5	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 01 8 <=====Deduction Classification=====>	1548	15-SEP-25	Deduction Amount	1390372	1211622	
0028 - 00 - 107 - 00 - 00 - 00	-	4550		NET DED:-	178750	
0030 - 02 - 102 - 00 - 00 - 00	-	125		DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00	-	103000				

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43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00 -							600				
8342 - 00 - 117 - 01 - 02 - 00 -							70475				
2515 - 00 - 101 - 00 - 48 - 01 6<=====Deduction Classification=====>							1546	15-SEP-25	102743	102538	
							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2515 - 00 - 101 - 00 - 48 - 01 4<=====Deduction Classification=====>							1544	15-SEP-25	20549	20419	
							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00 -							125		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2515 - 00 - 101 - 00 - 48 - 01 5<=====Deduction Classification=====>							1545	15-SEP-25	102743	102538	
							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00 -							200		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00 -							5				
2515 - 00 - 101 - 00 - 48 - 06 15<=====Deduction Classification=====>							1825	17-SEP-25	38700	38695	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 48 - 06 16<=====Deduction Classification=====>							1826	17-SEP-25	12194	12189	
							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -							5		DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 18<=====Deduction Classification=====>							2331	22-SEP-25	274280	272985	
							Deduction Amount		NET DED:-	1295	
0028 - 00 - 107 - 00 - 00 - 00 -							1250		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00 -							45				
2515 - 00 - 101 - 00 - 70 - 01 9<=====Deduction Classification=====>							1672	16-SEP-25	1047176	930043	
							Deduction Amount		NET DED:-	117133	
0028 - 00 - 107 - 00 - 00 - 00 -							2650		DDO CODE:-	430308	
0030 - 02 - 102 - 00 - 00 - 00 -							70				
0070 - 60 - 800 - 03 - 00 - 00 -							2000				
8009 - 01 - 101 - 00 - 00 - 00 -							66000				
8011 - 00 - 107 - 00 - 00 - 00 -							435				
8342 - 00 - 117 - 01 - 02 - 00 -							45978				

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43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 01			17	2330	22-SEP-25	274280	272985
<=====Deduction Classification=====>						NET DED:-	1295
0028 - 00 - 107 - 00 - 00 - 00			-	1250		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00			-	45			
2515 - 00 - 101 - 00 - 70 - 02			13	1676	16-SEP-25	105000	104955
<=====Deduction Classification=====>						NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			14	1677	16-SEP-25	5460	5455
<=====Deduction Classification=====>						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			10	1673	16-SEP-25	3750	
<=====Deduction Classification=====>						NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 24			12	1675	16-SEP-25	10680	10670
<=====Deduction Classification=====>						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 24			11	1674	16-SEP-25	26700	26690
<=====Deduction Classification=====>						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	430308
43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 69 - 01			19	958	19-SEP-25	144500	144415
<=====Deduction Classification=====>						NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			17	516	13-SEP-25	29472	27011
<=====Deduction Classification=====>						NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			

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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			16	515	13-SEP-25	688085 624673
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 63412
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			-	60422		
2515 - 00 - 101 - 00 - 69 - 01			14	513	13-SEP-25	1918141 1605229
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 312912
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			-	114142		
2515 - 00 - 101 - 00 - 69 - 01			13	512	13-SEP-25	1046614 789635
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 256979
0028 - 00 - 107 - 00 - 00 - 00			-	2650		DDO CODE:- 431354
0030 - 02 - 102 - 00 - 00 - 00			-	70		
0070 - 60 - 800 - 03 - 00 - 00			-	2000		
8009 - 01 - 101 - 00 - 00 - 00			-	215000		
8011 - 00 - 107 - 00 - 00 - 00			-	600		
8342 - 00 - 117 - 01 - 02 - 00			-	36659		
2515 - 00 - 101 - 00 - 69 - 01			25	1502	24-SEP-25	28472 28342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0030 - 01 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431354
0028 - 00 - 107 - 00 - 00 - 00			-	125		
2515 - 00 - 101 - 00 - 69 - 01			24	1501	24-SEP-25	28472 28342
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 130
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 431354
0030 - 01 - 102 - 00 - 00 - 00			-	5		

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43 Panchayat Raj Institutions					
128 Chief Pay and Accounts Office - PAKYONG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01 4	14	02-SEP-25		10034	10029
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 3	13	02-SEP-25		10726	10721
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 8	180	09-SEP-25		43148	43143
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01 22	1181	22-SEP-25		396082	394297
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1785
0028 - 00 - 107 - 00 - 00 - 00	-	1725		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00	-	60			
2515 - 00 - 101 - 00 - 69 - 01 23	1182	22-SEP-25		396082	394297
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	1785
0028 - 00 - 107 - 00 - 00 - 00	-	1725		DDO CODE:-	431354
0030 - 01 - 102 - 00 - 00 - 00	-	60			
2515 - 00 - 101 - 00 - 69 - 01 18	517	13-SEP-25		29472	27011
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00	-	5			
8011 - 00 - 107 - 00 - 00 - 00	-	5			
8342 - 00 - 117 - 01 - 02 - 00	-	2326			
2515 - 00 - 101 - 00 - 69 - 02 21	960	19-SEP-25		10385	10380
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 12	511	13-SEP-25		244500	244380
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00	-	120		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 11	510	13-SEP-25		154500	154430
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00	-	70		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 02 15	514	13-SEP-25		94500	94460
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00	-	40		DDO CODE:-	431354

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43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 02 2			12	02-SEP-25		9000	8995
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06 9			181	09-SEP-25		8446	8441
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06 20			959	19-SEP-25		8885	8880
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 11 10			182	09-SEP-25		19575	19570
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 29 6			16	02-SEP-25		14590	14585
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 29 5			15	02-SEP-25		4600	
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	
						DDO CODE:-	431354
43 Panchayat Raj Institutions							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2515 - 00 - 101 - 00 - 71 - 01 21			557	13-SEP-25		77280	77275
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 23			559	13-SEP-25		39445	39440
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 24			560	13-SEP-25		32039	32034
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 26			562	13-SEP-25		44758	44753
<=====Deduction Classification=====>			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2515 - 00 - 101 - 00 - 71 - 01			27	563	13-SEP-25	42296 42291
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431455
2515 - 00 - 101 - 00 - 71 - 01			28	564	13-SEP-25	33166 33161
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431455
2515 - 00 - 101 - 00 - 71 - 01			29	565	13-SEP-25	35978 32797
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3181
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431455
8342 - 00 - 117 - 01 - 02 - 00			-	3176		
2515 - 00 - 101 - 00 - 71 - 01			30	566	13-SEP-25	29543 26741
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2802
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431455
8342 - 00 - 117 - 01 - 02 - 00			-	2797		
2515 - 00 - 101 - 00 - 71 - 01			31	693	14-SEP-25	2356907 2082674
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 274233
0028 - 00 - 107 - 00 - 00 - 00			-	7600		DDO CODE:- 431455
0030 - 02 - 102 - 00 - 00 - 00			-	210		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	95000		
8011 - 00 - 107 - 00 - 00 - 00			-	1080		
8342 - 00 - 117 - 01 - 02 - 00			-	168843		
2515 - 00 - 101 - 00 - 71 - 01			14	550	13-SEP-25	3806 3468
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 338
8342 - 00 - 117 - 01 - 02 - 00			-	338		DDO CODE:- 431455
2515 - 00 - 101 - 00 - 71 - 01			22	558	13-SEP-25	53878 53873
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431455
2515 - 00 - 101 - 00 - 71 - 01			9	545	13-SEP-25	1932 1748
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:- 431455
2515 - 00 - 101 - 00 - 71 - 01			25	561	13-SEP-25	39445 39440
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 431455

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 01	38	1027	22-SEP-25	140292	139672	
<=====Deduction Classification=====>				NET DED:-	620	
				DDO CODE:-	431455	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2515 - 00 - 101 - 00 - 71 - 01	39	1028	22-SEP-25	140292	139672	
<=====Deduction Classification=====>				NET DED:-	620	
				DDO CODE:-	431455	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2515 - 00 - 101 - 00 - 71 - 01	4	540	13-SEP-25	418985	380576	
<=====Deduction Classification=====>				NET DED:-	38409	
				DDO CODE:-	431455	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	38204				
2515 - 00 - 101 - 00 - 71 - 01	5	541	13-SEP-25	2254	2040	
<=====Deduction Classification=====>				NET DED:-	214	
				DDO CODE:-	431455	
8342 - 00 - 117 - 01 - 02 - 00	-	214				
2515 - 00 - 101 - 00 - 71 - 01	6	542	13-SEP-25	7785	7090	
<=====Deduction Classification=====>				NET DED:-	695	
				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	690				
2515 - 00 - 101 - 00 - 71 - 01	7	543	13-SEP-25	2254	2040	
<=====Deduction Classification=====>				NET DED:-	214	
				DDO CODE:-	431455	
8342 - 00 - 117 - 01 - 02 - 00	-	214				
2515 - 00 - 101 - 00 - 71 - 01	8	544	13-SEP-25	3806	3468	
<=====Deduction Classification=====>				NET DED:-	338	
				DDO CODE:-	431455	
8342 - 00 - 117 - 01 - 02 - 00	-	338				
2515 - 00 - 101 - 00 - 71 - 01	10	546	13-SEP-25	3806	3468	
<=====Deduction Classification=====>				NET DED:-	338	
				DDO CODE:-	431455	
8342 - 00 - 117 - 01 - 02 - 00	-	338				
2515 - 00 - 101 - 00 - 71 - 01	11	547	13-SEP-25	1932	1748	
<=====Deduction Classification=====>				NET DED:-	184	
				DDO CODE:-	431455	
8342 - 00 - 117 - 01 - 02 - 00	-	184				
2515 - 00 - 101 - 00 - 71 - 01	12	548	13-SEP-25	3806	3468	
<=====Deduction Classification=====>				NET DED:-	338	
				DDO CODE:-	431455	
8342 - 00 - 117 - 01 - 02 - 00	-	338				

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43 Panchayat Raj Institutions							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 71 - 01 13<=====Deduction Classification=====>			13	549	13-SEP-25	1932	1748
						NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00			-	184		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 15<=====Deduction Classification=====>			15	551	13-SEP-25	3114	2839
						NET DED:-	275
8342 - 00 - 117 - 01 - 02 - 00			-	275		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 16<=====Deduction Classification=====>			16	552	13-SEP-25	3460	
						NET DED:-	
						DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 01 17<=====Deduction Classification=====>			17	553	13-SEP-25	31947	29118
						NET DED:-	2829
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
8342 - 00 - 117 - 01 - 02 - 00			-	2824			
2515 - 00 - 101 - 00 - 71 - 01 18<=====Deduction Classification=====>			18	554	13-SEP-25	57744	52255
						NET DED:-	5489
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
8342 - 00 - 117 - 01 - 02 - 00			-	5484			
2515 - 00 - 101 - 00 - 71 - 01 19<=====Deduction Classification=====>			19	555	13-SEP-25	31947	29118
						NET DED:-	2829
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
8342 - 00 - 117 - 01 - 02 - 00			-	2824			
2515 - 00 - 101 - 00 - 71 - 01 20<=====Deduction Classification=====>			20	556	13-SEP-25	1903	1734
						NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00			-	169		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02 32<=====Deduction Classification=====>			32	694	14-SEP-25	19500	19490
						NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 06 1<=====Deduction Classification=====>			1	33	02-SEP-25	28646	28641
						NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 11 34<=====Deduction Classification=====>			34	921	19-SEP-25	1550	
						NET DED:-	
						DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 11 33<=====Deduction Classification=====>			33	920	19-SEP-25	1600	
						NET DED:-	
						DDO CODE:-	431455

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 71 - 11 35<=====Deduction Classification=====>	922	19-SEP-25	1500	NET DED:-	431455	
				DDO CODE:-		
2515 - 00 - 101 - 00 - 71 - 11 36<=====Deduction Classification=====>	923	19-SEP-25	17250	NET DED:-	17245	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				431455	
2515 - 00 - 101 - 00 - 71 - 13 3<=====Deduction Classification=====>	309	05-SEP-25	13960	NET DED:-	13955	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				431455	
2515 - 00 - 101 - 00 - 71 - 13 37<=====Deduction Classification=====>	924	19-SEP-25	32216	NET DED:-	32211	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5				431455	
2515 - 00 - 101 - 00 - 71 - 24 2<=====Deduction Classification=====>	53	03-SEP-25	53400	NET DED:-	53380	
				DDO CODE:-	20	
0030 - 02 - 102 - 00 - 00 - 00 -	20				431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 01 31<=====Deduction Classification=====>	32	24-SEP-25	836952	NET DED:-	761485	
				DDO CODE:-	75467	
0028 - 00 - 107 - 00 - 00 - 00 -	2950				910601	
0030 - 02 - 102 - 00 - 00 - 00 -	80					
8011 - 00 - 107 - 00 - 00 - 00 -	285					
8342 - 00 - 117 - 01 - 02 - 00 -	72152					
2012 - 03 - 090 - 00 - 00 - 01 30<=====Deduction Classification=====>	31	24-SEP-25	1136970	NET DED:-	935015	
				DDO CODE:-	201955	
0028 - 00 - 107 - 00 - 00 - 00 -	2400				910601	
0030 - 02 - 102 - 00 - 00 - 00 -	60					
8009 - 01 - 101 - 00 - 00 - 00 -	199000					
8011 - 00 - 107 - 00 - 00 - 00 -	495					

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 02	39	40	24-SEP-25	231264	231154	
<=====Deduction Classification=====>				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00	-	110		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 02	40	41	24-SEP-25	125500	125320	
<=====Deduction Classification=====>				NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2012 - 03 - 090 - 00 - 00 - 02	41	42	24-SEP-25	134274	133864	
<=====Deduction Classification=====>				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 - 06	16	17	16-SEP-25	41145	41140	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 06	5	5	08-SEP-25	22529	22524	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	45	46	24-SEP-25	11781	11776	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	21	22	16-SEP-25	453275	453270	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	43	44	24-SEP-25	170000	169900	
<=====Deduction Classification=====>				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	28	29	16-SEP-25	29191	29186	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	15	16	16-SEP-25	22897	22892	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 07	1	1	08-SEP-25	12850	12845	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2012 - 03 - 090 - 00 - 00 - 11 17			18	16-SEP-25		35000
<====Deduction Classification====>			Deduction Amount			34995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 11 18			19	16-SEP-25		4742
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 11 2			2	08-SEP-25		51750
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 11 51			53	25-SEP-25		0
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13 50			52	25-SEP-25		31048
<====Deduction Classification====>			Deduction Amount			NET DED:- 31048
0041 - 00 - 102 - 01 - 00 - 00			-	31048		DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13 9			9	08-SEP-25		4898
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13 6			6	08-SEP-25		5000
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 910601
2012 - 03 - 090 - 00 - 00 - 13 26			27	16-SEP-25		6325
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 910601
2012 - 03 - 101 - 00 - 00 - 01 38			39	24-SEP-25		350000
<====Deduction Classification====>			Deduction Amount			NET DED:- 302295
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 47705
8658 - 00 - 112 - 00 - 00 - 00			-	47700		DDO CODE:- 910601
2012 - 03 - 102 - 00 - 00 - 49 47			48	24-SEP-25		51100
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 910601
2012 - 03 - 102 - 00 - 00 - 49 46			47	24-SEP-25		158120
<====Deduction Classification====>			Deduction Amount			NET DED:- 158115
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 5
						DDO CODE:- 910601

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 102 - 00 - 00 - 49	34	35	24-SEP-25	1837684	1806532	
<=====Deduction Classification=====>				NET DED:-	31152	
				DDO CODE:-	910601	
0021 - 00 - 104 - 00 - 00 - 00	-	31147				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2012 - 03 - 102 - 00 - 00 - 49	27	28	16-SEP-25	30000	29995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2012 - 03 - 102 - 00 - 00 - 49	20	21	16-SEP-25	158120	158115	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2012 - 03 - 102 - 00 - 00 - 49	48	49	24-SEP-25	22000	21995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2012 - 03 - 102 - 00 - 00 - 49	35	36	24-SEP-25	181000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01	33	34	24-SEP-25	889753	808421	
<=====Deduction Classification=====>				NET DED:-	81332	
				DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00	-	3775				
0030 - 02 - 102 - 00 - 00 - 00	-	125				
8011 - 00 - 107 - 00 - 00 - 00	-	495				
8342 - 00 - 117 - 01 - 02 - 00	-	76937				
2012 - 03 - 103 - 00 - 00 - 01	29	30	16-SEP-25	256436	217754	
<=====Deduction Classification=====>				NET DED:-	38682	
				DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00	-	2025				
0030 - 02 - 102 - 00 - 00 - 00	-	75				
8011 - 00 - 107 - 00 - 00 - 00	-	300				
8342 - 00 - 117 - 01 - 02 - 00	-	36282				
2012 - 03 - 103 - 00 - 00 - 01	42	43	24-SEP-25	188995	170790	
<=====Deduction Classification=====>				NET DED:-	18205	
				DDO CODE:-	910601	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8658 - 00 - 112 - 00 - 00 - 00	-	18000				

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2012 - 03 - 103 - 00 - 00 - 01			44	45	24-SEP-25	29972
<====Deduction Classification====>			Deduction Amount			27501
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 910601
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2012 - 03 - 103 - 00 - 00 - 01			37	38	24-SEP-25	19148
<====Deduction Classification====>			Deduction Amount			16677
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 910601
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2012 - 03 - 103 - 00 - 00 - 01			32	33	24-SEP-25	1811991
<====Deduction Classification====>			Deduction Amount			1286259
0028 - 00 - 107 - 00 - 00 - 00			-	4400		NET DED:- 525732
0030 - 02 - 102 - 00 - 00 - 00			-	110		DDO CODE:- 910601
8009 - 01 - 101 - 00 - 00 - 00			-	510500		
8011 - 00 - 107 - 00 - 00 - 00			-	690		
8658 - 00 - 112 - 00 - 00 - 00			-	10032		
2012 - 03 - 103 - 00 - 00 - 06			14	15	16-SEP-25	174609
<====Deduction Classification====>			Deduction Amount			174604
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 06			4	4	08-SEP-25	49693
<====Deduction Classification====>			Deduction Amount			49688
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			8	8	08-SEP-25	25000
<====Deduction Classification====>			Deduction Amount			24995
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 07			3	3	08-SEP-25	70111
<====Deduction Classification====>			Deduction Amount			70106
0030 - 01 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601
2012 - 03 - 103 - 00 - 00 - 13			10	10	08-SEP-25	29667
<====Deduction Classification====>			Deduction Amount			29662
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 49				25	26	16-SEP-25	118823	118818	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				7	7	08-SEP-25	5700	5695	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				49	50	24-SEP-25	60000	59970	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	30	
0030 - 01 - 102 - 00 - 00 - 00				-	30		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				23	24	16-SEP-25	53442	53437	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				22	23	16-SEP-25	8500	8495	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				19	20	16-SEP-25	58450	58445	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				13	14	16-SEP-25	63468	63463	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				12	13	08-SEP-25	65100	65095	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49				11	12	08-SEP-25	186440	186435	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 104 - 00 - 00 - 07				24	25	16-SEP-25	191885	191880	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11				36	37	24-SEP-25	218919	218914	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21				2	11	08-SEP-25	158349	158344	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				-	5		DDO CODE:-	910601	

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44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 45 - 60 - 29 1<=====Deduction Classification=====>		51	24-SEP-25		9000	8995
0030 - 02 - 102 - 00 - 00 - 00 -			5		NET DED:-	5
					DDO CODE:-	910601
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01 13<=====Deduction Classification=====>		1451	11-SEP-25		5507	5009
0030 - 02 - 102 - 00 - 00 - 00 -			5		NET DED:-	498
					DDO CODE:-	920001
8342 - 00 - 117 - 01 - 02 - 00 -			493			
2051 - 00 - 102 - 60 - 00 - 01 18<=====Deduction Classification=====>		1456	11-SEP-25		3988	3620
8342 - 00 - 117 - 01 - 02 - 00 -			368		NET DED:-	368
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 9<=====Deduction Classification=====>		976	09-SEP-25		203485	201280
0028 - 00 - 107 - 00 - 00 - 00 -			200		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
2051 - 00 - 102 - 60 - 00 - 01 11<=====Deduction Classification=====>		978	09-SEP-25		302116	299911
0028 - 00 - 107 - 00 - 00 - 00 -			200		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
2051 - 00 - 102 - 60 - 00 - 01 10<=====Deduction Classification=====>		977	09-SEP-25		302116	299911
0028 - 00 - 107 - 00 - 00 - 00 -			200		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00 -			5		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00 -			2000			
2051 - 00 - 102 - 60 - 00 - 01 6<=====Deduction Classification=====>		616	04-SEP-25		7612	6935
0030 - 02 - 102 - 00 - 00 - 00 -			5		NET DED:-	677
					DDO CODE:-	920001
8342 - 00 - 117 - 01 - 02 - 00 -			672			

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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 37		3644	18-SEP-25		17000	16990
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 36		3643	18-SEP-25		144500	144415
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		-	85		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 1		222	01-SEP-25		142360	130055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	12305
0028 - 00 - 107 - 00 - 00 - 00		-	625		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		-	25			
8011 - 00 - 107 - 00 - 00 - 00		-	25			
8342 - 00 - 117 - 01 - 02 - 00		-	11630			
2051 - 00 - 102 - 60 - 00 - 01 27		1984	13-SEP-25		3269931	2774133
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	495798
0028 - 00 - 107 - 00 - 00 - 00		-	8825		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		-	245			
0070 - 60 - 800 - 03 - 00 - 00		-	10500			
0216 - 01 - 106 - 02 - 00 - 00		-	1200			
8009 - 01 - 101 - 00 - 00 - 00		-	286500			
8011 - 00 - 107 - 00 - 00 - 00		-	1750			
8342 - 00 - 117 - 01 - 02 - 00		-	162672			
8658 - 00 - 112 - 00 - 00 - 00		-	24106			
2051 - 00 - 102 - 60 - 00 - 01 22		1979	13-SEP-25		192987	190077
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2910
0028 - 00 - 107 - 00 - 00 - 00		-	400		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
0070 - 60 - 800 - 03 - 00 - 00		-	2500			
2051 - 00 - 102 - 60 - 00 - 01 21		1978	13-SEP-25		176874	174669
<=====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 20		1977	13-SEP-25			
<====Deduction Classification====>		Deduction Amount			302116	299911
0028 - 00 - 107 - 00 - 00 - 00		-	200		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2051 - 00 - 102 - 60 - 00 - 01 19		1976	13-SEP-25			
<====Deduction Classification====>		Deduction Amount			382700	380495
0028 - 00 - 107 - 00 - 00 - 00		-	200		NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00		-	2000			
2051 - 00 - 102 - 60 - 00 - 01 17		1455	11-SEP-25			
<====Deduction Classification====>		Deduction Amount			3703	3351
8342 - 00 - 117 - 01 - 02 - 00		-	352		NET DED:-	352
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 01 16		1454	11-SEP-25			
<====Deduction Classification====>		Deduction Amount			2595	2366
8342 - 00 - 117 - 01 - 02 - 00		-	229		NET DED:-	229
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 23		1980	13-SEP-25			
<====Deduction Classification====>		Deduction Amount			87500	87140
0028 - 00 - 107 - 00 - 00 - 00		-	350		NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 26		1983	13-SEP-25			
<====Deduction Classification====>		Deduction Amount			77250	77210
0030 - 02 - 102 - 00 - 00 - 00		-	40		NET DED:-	40
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02 24		1981	13-SEP-25			
<====Deduction Classification====>		Deduction Amount			28500	28485
0030 - 02 - 102 - 00 - 00 - 00		-	15		NET DED:-	15
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 31		3638	18-SEP-25			
<====Deduction Classification====>		Deduction Amount			7663	7658
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 30		3637	18-SEP-25			
<====Deduction Classification====>		Deduction Amount			2500	
					NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06 28		3634	18-SEP-25			
<====Deduction Classification====>		Deduction Amount			20000	19995
0030 - 02 - 102 - 00 - 00 - 00		-	5		NET DED:-	5
					DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 11 45		6399	26-SEP-25		43622	43617
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 11 46		6400	26-SEP-25		5331	5326
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 44		6398	26-SEP-25		24013	24008
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 41		6395	26-SEP-25		8260	8255
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 5		615	04-SEP-25		6981	6976
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 35		3642	18-SEP-25		1414	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 33		3640	18-SEP-25		24707	24702
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 32		3639	18-SEP-25		19993	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 43		6397	26-SEP-25		23246	23241
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 12		1100	10-SEP-25		0	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13 40		6394	26-SEP-25		15930	15925
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 24 7		617	04-SEP-25		1500	
<=====Deduction Classification=====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 24 15		1453	11-SEP-25		79458	79408
<====Deduction Classification====>		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 24 8		618	04-SEP-25		1500	
<====Deduction Classification====>		Deduction	Amount		NET DED:-	
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 24 14		1452	11-SEP-25		79458	79408
<====Deduction Classification====>		Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		-	50		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 24 25		1982	13-SEP-25		13328	13323
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 24 29		3636	18-SEP-25		26656	26646
<====Deduction Classification====>		Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 29 48		6503	26-SEP-25		172457	172452
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 29 42		6396	26-SEP-25		52870	52865
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 29 47		6401	26-SEP-25		19212	19207
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 29 49		6504	26-SEP-25		99530	99525
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49 4		614	04-SEP-25		154559	154554
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49 3		613	04-SEP-25		44150	44145
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49 34		3641	18-SEP-25		4500000	4499995
<====Deduction Classification====>		Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 49		38	5097	23-SEP-25	107321	107316
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49		39	5098	23-SEP-25	77939	77934
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49		2	612	04-SEP-25	103125	103120
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
4070 - 00 - 800 - 44 - 00 - 71		10	3635	18-SEP-25	522290	522285
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 001 - 64 - 44 - 01		158	4771	22-SEP-25	25500	25485
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		-	15		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01		157	4770	22-SEP-25	21106	21101
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 01		153	4758	22-SEP-25	56944	56684
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		-	250		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2070 - 00 - 001 - 64 - 44 - 01		152	4757	22-SEP-25	56944	56684
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00		-	250		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		-	10			
2070 - 00 - 001 - 64 - 44 - 01		122	3448	18-SEP-25	341206	311349
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	29857
0028 - 00 - 107 - 00 - 00 - 00		-	1500		DDO CODE:-	470001
0030 - 02 - 102 - 00 - 00 - 00		-	55			

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							-	55			
8342 - 00 - 117 - 01 - 02 - 00							-	28247			
2070 - 00 - 001 - 64 - 44 - 01							160	4773	22-SEP-25	85416	78033
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		7383
0028 - 00 - 107 - 00 - 00 - 00							-	375		DDO CODE: - 470001	
0030 - 02 - 102 - 00 - 00 - 00							-	15			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	6978			
8658 - 00 - 123 - 00 - 00 - 00							-	5			
2070 - 00 - 001 - 64 - 44 - 01							60	1440	11-SEP-25	2549407	2118100
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		431307
0028 - 00 - 107 - 00 - 00 - 00							-	5300		DDO CODE: - 470001	
0030 - 02 - 102 - 00 - 00 - 00							-	145			
0070 - 60 - 800 - 03 - 00 - 00							-	12000			
8009 - 01 - 101 - 00 - 00 - 00							-	309000			
8011 - 00 - 107 - 00 - 00 - 00							-	1125			
8342 - 00 - 117 - 01 - 02 - 00							-	103737			
2070 - 00 - 001 - 64 - 44 - 01							59	1439	11-SEP-25	3287	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		
									DDO CODE: -		470001
2070 - 00 - 001 - 64 - 44 - 01							58	1438	11-SEP-25	4671	
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		
									DDO CODE: -		470001
2070 - 00 - 001 - 64 - 44 - 01							161	4774	22-SEP-25	85416	78033
<=====Deduction Classification=====>							Deduction Amount		NET DED: -		7383
0028 - 00 - 107 - 00 - 00 - 00							-	375		DDO CODE: - 470001	
0030 - 02 - 102 - 00 - 00 - 00							-	15			
8011 - 00 - 107 - 00 - 00 - 00							-	10			
8342 - 00 - 117 - 01 - 02 - 00							-	6978			
8658 - 00 - 123 - 00 - 00 - 00							-	5			

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 01	121	3447	18-SEP-25	341206	311349	
<=====Deduction Classification=====>				NET DED:-	29857	
				DDO CODE:-	470001	
0028 - 00 - 107 - 00 - 00 - 00	-	1500				
0030 - 02 - 102 - 00 - 00 - 00	-	55				
8011 - 00 - 107 - 00 - 00 - 00	-	55				
8342 - 00 - 117 - 01 - 02 - 00	-	28247				
2070 - 00 - 001 - 64 - 44 - 02	61	1441	11-SEP-25	30000	29985	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2070 - 00 - 001 - 64 - 44 - 02	62	1442	11-SEP-25	91500	91470	
<=====Deduction Classification=====>				NET DED:-	30	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2070 - 00 - 001 - 64 - 44 - 02	63	1443	11-SEP-25	353500	353210	
<=====Deduction Classification=====>				NET DED:-	290	
				DDO CODE:-	470001	
0028 - 00 - 107 - 00 - 00 - 00	-	125				
0030 - 02 - 102 - 00 - 00 - 00	-	165				
2070 - 00 - 001 - 64 - 44 - 02	64	1444	11-SEP-25	28317	28302	
<=====Deduction Classification=====>				NET DED:-	15	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2070 - 00 - 001 - 64 - 44 - 02	65	1445	11-SEP-25	20100	20090	
<=====Deduction Classification=====>				NET DED:-	10	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	10				
2070 - 00 - 001 - 64 - 44 - 06	34	1061	10-SEP-25	2500		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 06	123	3469	18-SEP-25	297636	297631	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2070 - 00 - 001 - 64 - 44 - 06	9	508	04-SEP-25	12498	12493	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
2070 - 00 - 001 - 64 - 44 - 11	85	2567	15-SEP-25	6600	6595	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00	-	5				

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47 Skill Development						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2070 - 00 - 001 - 64 - 44 - 11 87			2569	15-SEP-25	15950	15945
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11 83			2565	15-SEP-25	14900	14895
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11 137			3965	19-SEP-25	12044	12039
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11 136			3964	19-SEP-25	28310	28305
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 11 81			2563	15-SEP-25	16550	16545
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 15			514	04-SEP-25	2395	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 13			512	04-SEP-25	10667	10662
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 12			511	04-SEP-25	5429	5424
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 151			4756	22-SEP-25	87424	87419
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 132			3960	19-SEP-25	13191	13186
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 126			3472	18-SEP-25	66990	66985
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13 124			3470	18-SEP-25	4706	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	
					DDO CODE:-	470001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13 39 <=====Deduction Classification=====>	1066	10-SEP-25	2360		
		Deduction Amount	NET DED:-		
			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 38 <=====Deduction Classification=====>	1065	10-SEP-25	39990	39985	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 37 <=====Deduction Classification=====>	1064	10-SEP-25	157358	157353	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 36 <=====Deduction Classification=====>	1063	10-SEP-25	108432	108427	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 4 <=====Deduction Classification=====>	339	02-SEP-25	8000	0	
		Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 68 <=====Deduction Classification=====>	1448	11-SEP-25	8000	0	
		Deduction Amount	NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 67 <=====Deduction Classification=====>	1447	11-SEP-25	4000	0	
		Deduction Amount	NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00 -	4000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 127 <=====Deduction Classification=====>	3473	18-SEP-25	4000	0	
		Deduction Amount	NET DED:-	4000	
0041 - 00 - 102 - 01 - 00 - 00 -	4000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 11 <=====Deduction Classification=====>	510	04-SEP-25	62148	62143	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 10 <=====Deduction Classification=====>	509	04-SEP-25	13428	13423	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 125 <=====Deduction Classification=====>	3471	18-SEP-25	49904	49899	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 66 <=====Deduction Classification=====>	1446	11-SEP-25	9982	9977	
		Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	470001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 64 - 44 - 13 16 <=====Deduction Classification=====>	515	04-SEP-25	4152	NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 001 - 64 - 44 - 13 17 <=====Deduction Classification=====>	516	04-SEP-25	12000	NET DED:-	11995	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 174 <=====Deduction Classification=====>	6040	25-SEP-25	65872	NET DED:-	65867	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 14 <=====Deduction Classification=====>	513	04-SEP-25	38856	NET DED:-	38831	
				DDO CODE:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 133 <=====Deduction Classification=====>	3961	19-SEP-25	13231	NET DED:-	13226	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 80 <=====Deduction Classification=====>	2562	15-SEP-25	38856	NET DED:-	38831	
				DDO CODE:-	25	
0030 - 02 - 102 - 00 - 00 - 00 -	25			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 131 <=====Deduction Classification=====>	3959	19-SEP-25	13231	NET DED:-	13226	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 134 <=====Deduction Classification=====>	3962	19-SEP-25	13534	NET DED:-	13529	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 135 <=====Deduction Classification=====>	3963	19-SEP-25	13439	NET DED:-	13434	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 24 18 <=====Deduction Classification=====>	517	04-SEP-25	18690	NET DED:-	18685	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	
2070 - 00 - 003 - 45 - 00 - 36 88 <=====Deduction Classification=====>	2570	15-SEP-25	8111000	NET DED:-	470001	
				DDO CODE:-		
2070 - 00 - 003 - 48 - 00 - 11 86 <=====Deduction Classification=====>	2568	15-SEP-25	16110	NET DED:-	16105	
				DDO CODE:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	470001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 48 - 00 - 11 82		2564	15-SEP-25		15700	15695
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 11 84		2566	15-SEP-25		19325	19320
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13 150		4755	22-SEP-25		196452	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13 149		4754	22-SEP-25		22681	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13 159		4772	22-SEP-25		58641	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	470001
4059 - 01 - 051 - 46 - 71 - 60 1		6343	26-SEP-25		1967716	1967711
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
5 Centrally Sponsored Sch		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2070 - 00 - 003 - 52 - 00 - 80 69		1457	11-SEP-25		531000	530995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 003 - 52 - 00 - 80 119		3445	18-SEP-25		326190	326185
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 003 - 52 - 00 - 80 120		3446	18-SEP-25		296971	296966
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 003 - 52 - 00 - 80 154		4767	22-SEP-25		490010	490005
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001
2070 - 00 - 003 - 52 - 00 - 80 155		4768	22-SEP-25		327430	327425
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	470001

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 52 - 00 - 80	156	4769	22-SEP-25	310970	310965	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	175	6041	25-SEP-25	37138	37133	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	173	5553	24-SEP-25	433181	433176	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	42	1069	10-SEP-25	424800	424795	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	41	1068	10-SEP-25	531000	530995	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	40	1067	10-SEP-25	283200	283195	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	35	1062	10-SEP-25	2016406	2016401	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
2070 - 00 - 003 - 52 - 00 - 80	118	3444	18-SEP-25	324364	324359	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	470001	
47 Skill Development						
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1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2230 - 03 - 101 - 60 - 00 - 01	39	1311	23-SEP-25	35073	31935	
<=====Deduction Classification=====>				NET DED:-	3138	
0028 - 00 - 107 - 00 - 00 - 00	-	150		DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	30				
8342 - 00 - 117 - 01 - 02 - 00	-	2953				

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47 Skill Development						
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2230 - 03 - 101 - 60 - 00 - 01			43	1315	23-SEP-25	324326 322876
<====Deduction Classification====>			Deduction Amount			NET DED:- 1450
0028 - 00 - 107 - 00 - 00 - 00			-	1400		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	50		
2230 - 03 - 101 - 60 - 00 - 01			14	683	13-SEP-25	2487878 1965467
<====Deduction Classification====>			Deduction Amount			NET DED:- 522411
0028 - 00 - 107 - 00 - 00 - 00			-	7450		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	190		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	374000		
8011 - 00 - 107 - 00 - 00 - 00			-	970		
8342 - 00 - 117 - 01 - 02 - 00			-	138801		
2230 - 03 - 101 - 60 - 00 - 01			51	1323	23-SEP-25	35073 31935
<====Deduction Classification====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2230 - 03 - 101 - 60 - 00 - 01			47	1319	23-SEP-25	324326 322876
<====Deduction Classification====>			Deduction Amount			NET DED:- 1450
0028 - 00 - 107 - 00 - 00 - 00			-	1400		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	50		
2230 - 03 - 101 - 60 - 00 - 02			18	687	13-SEP-25	19500 19490
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 02			19	688	13-SEP-25	163500 163415
<====Deduction Classification====>			Deduction Amount			NET DED:- 85
0030 - 02 - 102 - 00 - 00 - 00			-	85		DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 02			27	896	18-SEP-25	18878 18868
<====Deduction Classification====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 471303
2230 - 03 - 101 - 60 - 00 - 06			57	1329	23-SEP-25	325627 325622
<====Deduction Classification====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 471303

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128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 06 58<=====Deduction Classification=====>			1330	23-SEP-25	251639	251634	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 11 11<=====Deduction Classification=====>			680	13-SEP-25	21300	21295	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 30<=====Deduction Classification=====>			899	18-SEP-25	6350	6345	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 32<=====Deduction Classification=====>			901	18-SEP-25	8199	8194	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 59<=====Deduction Classification=====>			1331	23-SEP-25	7080	7075	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 33<=====Deduction Classification=====>			902	18-SEP-25	9282	9277	
			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 26<=====Deduction Classification=====>			695	13-SEP-25	36000	0	
			Deduction Amount		NET DED:-	36000	
0801 - 01 - 800 - 01 - 00 - 00			-	36000	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 13 4<=====Deduction Classification=====>			121	08-SEP-25	15000	0	
			Deduction Amount		NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00			-	15000	DDO CODE:-	471303	
2230 - 03 - 101 - 60 - 00 - 34 3<=====Deduction Classification=====>			120	08-SEP-25	157700		
			Deduction Amount		NET DED:-		
					DDO CODE:-	471303	
2230 - 03 - 101 - 61 - 00 - 01 48<=====Deduction Classification=====>			1320	23-SEP-25	299532	298157	
			Deduction Amount		NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			-	1325	DDO CODE:-	471303	
0030 - 02 - 102 - 00 - 00 - 00			-	50			
2230 - 03 - 101 - 61 - 00 - 01 44<=====Deduction Classification=====>			1316	23-SEP-25	299532	298157	
			Deduction Amount		NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00			-	1325	DDO CODE:-	471303	
0030 - 01 - 102 - 00 - 00 - 00			-	50			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01 15 <====Deduction Classification====>	684	13-SEP-25		1115975	912423
			Deduction Amount	NET DED:-	203552
0028 - 00 - 107 - 00 - 00 - 00 -	3350			DDO CODE:-	471303
0030 - 02 - 102 - 00 - 00 - 00 -	90				
0070 - 60 - 800 - 03 - 00 - 00 -	1000				
8009 - 01 - 101 - 00 - 00 - 00 -	115000				
8011 - 00 - 107 - 00 - 00 - 00 -	435				
8342 - 00 - 117 - 01 - 02 - 00 -	69677				
8658 - 00 - 112 - 00 - 00 - 00 -	14000				
2230 - 03 - 101 - 61 - 00 - 02 20 <====Deduction Classification====>	689	13-SEP-25		18000	17995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 02 21 <====Deduction Classification====>	690	13-SEP-25		138000	137930
			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00 -	70			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 06 28 <====Deduction Classification====>	897	18-SEP-25		2951	
			Deduction Amount	NET DED:-	
				DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 06 1 <====Deduction Classification====>	118	08-SEP-25		3500	
			Deduction Amount	NET DED:-	
				DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 11 13 <====Deduction Classification====>	682	13-SEP-25		16610	16605
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 13 8 <====Deduction Classification====>	677	13-SEP-25		8000	7995
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 13 6 <====Deduction Classification====>	123	08-SEP-25		1264	0
			Deduction Amount	NET DED:-	1264
0801 - 01 - 800 - 01 - 00 - 00 -	1264			DDO CODE:-	471303
2230 - 03 - 101 - 61 - 00 - 13 29 <====Deduction Classification====>	898	18-SEP-25		57886	57881
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	471303

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2230 - 03 - 101 - 62 - 00 - 01			49	1321	23-SEP-25	63545 63260
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	275		NET DED:- 285
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 471303
2230 - 03 - 101 - 62 - 00 - 01			16	685	13-SEP-25	1089081 969152
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	3500		NET DED:- 119929
0030 - 02 - 102 - 00 - 00 - 00			-	90		DDO CODE:- 471303
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	31000		
8011 - 00 - 107 - 00 - 00 - 00			-	450		
8342 - 00 - 117 - 01 - 02 - 00			-	83874		
8658 - 00 - 123 - 00 - 00 - 00			-	15		
2230 - 03 - 101 - 62 - 00 - 01			36	1308	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		NET DED:- 2471
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 471303
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2230 - 03 - 101 - 62 - 00 - 01			55	1327	23-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 3138
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 471303
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2230 - 03 - 101 - 62 - 00 - 01			45	1317	23-SEP-25	63545 63260
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	275		NET DED:- 285
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 471303
2230 - 03 - 101 - 62 - 00 - 01			52	1324	23-SEP-25	212506 193875
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	925		NET DED:- 18631
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 471303

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47 Skill Development										
128 Chief Pay and Accounts Office - PAKYONG										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>										
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						-	135			
8342 - 00 - 117 - 01 - 02 - 00						-	17536			
2230 - 03 - 101 - 62 - 00 - 01						42	1314	23-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	471303
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2230 - 03 - 101 - 62 - 00 - 01						41	1313	23-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	471303
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2230 - 03 - 101 - 62 - 00 - 01						38	1310	23-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	471303
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			
8342 - 00 - 117 - 01 - 02 - 00						-	2326			
2230 - 03 - 101 - 62 - 00 - 01						35	1307	23-SEP-25	35073	31935
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		3138
0028 - 00 - 107 - 00 - 00 - 00						-	150		DDO CODE: -	471303
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	30			
8342 - 00 - 117 - 01 - 02 - 00						-	2953			
2230 - 03 - 101 - 62 - 00 - 01						34	1306	23-SEP-25	28472	26001
<=====Deduction Classification=====>						Deduction Amount		NET DED: -		2471
0028 - 00 - 107 - 00 - 00 - 00						-	125		DDO CODE: -	471303
0030 - 02 - 102 - 00 - 00 - 00						-	5			
8011 - 00 - 107 - 00 - 00 - 00						-	15			

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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=====>						
8342 - 00 - 117 - 01 - 02 - 00 - 2326						
2230 - 03 - 101 - 62 - 00 - 02 23<=====Deduction Classification=====>				692	13-SEP-25	5850058475
				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 - 25						NET DED:-25
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 02 22<=====Deduction Classification=====>				691	13-SEP-25	9000089970
				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 - 30						NET DED:-30
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 11 12<=====Deduction Classification=====>				681	13-SEP-25	1390013895
				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 - 5						NET DED:-5
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 13 9<=====Deduction Classification=====>				678	13-SEP-25	2138421374
				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 - 10						NET DED:-10
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 13 56<=====Deduction Classification=====>				1328	23-SEP-25	2449224487
				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 - 5						NET DED:-5
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 13 2<=====Deduction Classification=====>				119	08-SEP-25	62006195
				Deduction	Amount	
0030 - 02 - 102 - 00 - 00 - 00 - 5						NET DED:-5
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 13 61<=====Deduction Classification=====>				1333	23-SEP-25	55900
				Deduction	Amount	
0801 - 01 - 800 - 01 - 00 - 00 - 5590						NET DED:-5590
						DDO CODE:-471303
2230 - 03 - 101 - 62 - 00 - 13 7<=====Deduction Classification=====>				124	08-SEP-25	46800
				Deduction	Amount	
0215 - 01 - 103 - 00 - 00 - 00 - 4680						NET DED:-4680
						DDO CODE:-471303
2230 - 03 - 101 - 63 - 00 - 01 17<=====Deduction Classification=====>				686	13-SEP-25	658992597731
				Deduction	Amount	
0028 - 00 - 107 - 00 - 00 - 00 - 2150						NET DED:-61261
0030 - 02 - 102 - 00 - 00 - 00 - 55						DDO CODE:-471303
0070 - 60 - 800 - 03 - 00 - 00 - 1000						
8011 - 00 - 107 - 00 - 00 - 00 - 345						
8342 - 00 - 117 - 01 - 02 - 00 - 57711						

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128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2230 - 03 - 101 - 63 - 00 - 01			53	1325	23-SEP-25	98618 89871
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8747
0028 - 00 - 107 - 00 - 00 - 00			-	425		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	15		
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	8232		
2230 - 03 - 101 - 63 - 00 - 01			54	1326	23-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2230 - 03 - 101 - 63 - 00 - 01			50	1322	23-SEP-25	70146 69836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2230 - 03 - 101 - 63 - 00 - 01			46	1318	23-SEP-25	70146 69836
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 310
0028 - 00 - 107 - 00 - 00 - 00			-	300		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2230 - 03 - 101 - 63 - 00 - 01			40	1312	23-SEP-25	35073 31935
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3138
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	30		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2230 - 03 - 101 - 63 - 00 - 01			37	1309	23-SEP-25	28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 471303
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 63 - 00 - 02 <====Deduction Classification====>	24	693	13-SEP-25	31500	31485
			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00	-	15		DDO CODE:-	471303
2230 - 03 - 101 - 63 - 00 - 02 <====Deduction Classification====>	25	694	13-SEP-25	97500	97450
			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	471303
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	10	679	13-SEP-25	14974	14969
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	31	900	18-SEP-25	9500	9495
			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	471303
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	5	122	08-SEP-25	3640	0
			Deduction Amount	NET DED:-	3640
0801 - 01 - 800 - 01 - 00 - 00	-	3640		DDO CODE:-	471303
2230 - 03 - 101 - 63 - 00 - 13 <====Deduction Classification====>	60	1332	23-SEP-25	6760	0
			Deduction Amount	NET DED:-	6760
0801 - 01 - 800 - 01 - 00 - 00	-	6760		DDO CODE:-	471303

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1 Voted <====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	25	1034	09-SEP-25	1903	1734
			Deduction Amount	NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00	-	169		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	98	5282	23-SEP-25	5190	4725
			Deduction Amount	NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00	-	460			
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	81	3858	19-SEP-25	42500	42475
			Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	480008

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	36	1408	11-SEP-25	1828479	1609533	
				NET DED:-	218946	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	-	4400				
0030 - 02 - 102 - 00 - 00 - 00	-	115				
0070 - 60 - 800 - 03 - 00 - 00	-	8000				
8009 - 01 - 101 - 00 - 00 - 00	-	95000				
8011 - 00 - 107 - 00 - 00 - 00	-	795				
8342 - 00 - 117 - 01 - 02 - 00	-	110636				
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	35	1407	11-SEP-25	2155483	1955458	
				NET DED:-	200025	
				DDO CODE:-	480008	
0028 - 00 - 107 - 00 - 00 - 00	-	5300				
0030 - 02 - 102 - 00 - 00 - 00	-	140				
0070 - 60 - 800 - 03 - 00 - 00	-	4500				
0216 - 01 - 106 - 02 - 00 - 00	-	150				
8009 - 01 - 101 - 00 - 00 - 00	-	22000				
8011 - 00 - 107 - 00 - 00 - 00	-	780				
8342 - 00 - 117 - 01 - 02 - 00	-	167155				
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	29	1038	09-SEP-25	1903	1734	
				NET DED:-	169	
				DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	169				
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	28	1037	09-SEP-25	1903	1734	
				NET DED:-	169	
				DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	169				
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	27	1036	09-SEP-25	1903	1734	
				NET DED:-	169	
				DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	169				
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	26	1035	09-SEP-25	1903	1734	
				NET DED:-	169	
				DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	169				
2235 - 02 - 001 - 40 - 60 - 01 <====Deduction Classification====>	24	1033	09-SEP-25	2768	2523	
				NET DED:-	245	
				DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	245				

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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	23	1032	09-SEP-25	3114	2839	
<=====Deduction Classification=====>				NET DED:-	275	
8342 - 00 - 117 - 01 - 02 - 00	-	275		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	22	1031	09-SEP-25	2941	2681	
<=====Deduction Classification=====>				NET DED:-	260	
8342 - 00 - 117 - 01 - 02 - 00	-	260		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	21	1030	09-SEP-25	15456	13987	
<=====Deduction Classification=====>				NET DED:-	1469	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	1464				
2235 - 02 - 001 - 40 - 60 - 01	19	1028	09-SEP-25	35292	35287	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	20	1029	09-SEP-25	4844	4416	
<=====Deduction Classification=====>				NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00	-	428		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	38	1410	11-SEP-25	504000	503860	
<=====Deduction Classification=====>				NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00	-	140		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	58	2307	15-SEP-25	72000	71980	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	37	1409	11-SEP-25	200000	199520	
<=====Deduction Classification=====>				NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00	-	450		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00	-	30				
2235 - 02 - 001 - 40 - 60 - 02	39	1411	11-SEP-25	136000	135935	
<=====Deduction Classification=====>				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00	-	65		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	59	2309	15-SEP-25	72000	71980	
<=====Deduction Classification=====>				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	60	2311	15-SEP-25	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 60 - 02	61	2312	15-SEP-25	10500	10495	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06	66	2877	16-SEP-25	26028	26023	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06	32	1041	09-SEP-25	2500		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06	3	436	03-SEP-25	77831	77826	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13	67	2878	16-SEP-25	8000	7995	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 24	33	1043	09-SEP-25	64080	64050	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 49	101	5290	23-SEP-25	133936	133931	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	94	5278	23-SEP-25	11937	11932	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	95	5279	23-SEP-25	15939	14416	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	1523
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00	-	1518				
2235 - 02 - 001 - 40 - 61 - 01	92	5276	23-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	91	5275	23-SEP-25	805	728	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00	-	77		DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 01 90 <=====Deduction Classification=====>	5274	23-SEP-25	2254	NET DED:- DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 89 <=====Deduction Classification=====>	5273	23-SEP-25	1932	NET DED:- DDO CODE:-	1748 184 480008	
8342 - 00 - 117 - 01 - 02 - 00 -	184					
2235 - 02 - 001 - 40 - 61 - 01 80 <=====Deduction Classification=====>	3857	19-SEP-25	59500	NET DED:- DDO CODE:-	59465 35 480008	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
2235 - 02 - 001 - 40 - 61 - 01 56 <=====Deduction Classification=====>	2305	15-SEP-25	64164	NET DED:- DDO CODE:-	58299 5865 480008	
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 -	5630					
2235 - 02 - 001 - 40 - 61 - 01 53 <=====Deduction Classification=====>	2302	15-SEP-25	4231560	NET DED:- DDO CODE:-	3303789 927771 480008	
0028 - 00 - 107 - 00 - 00 - 00 -	9700					
0030 - 02 - 102 - 00 - 00 - 00 -	270					
0070 - 60 - 800 - 03 - 00 - 00 -	17500					
0216 - 01 - 106 - 02 - 00 - 00 -	300					
8009 - 01 - 101 - 00 - 00 - 00 -	746000					
8011 - 00 - 107 - 00 - 00 - 00 -	2295					
8342 - 00 - 117 - 01 - 02 - 00 -	151706					
2235 - 02 - 001 - 40 - 61 - 01 51 <=====Deduction Classification=====>	2300	15-SEP-25	28000	NET DED:- DDO CODE:-	27990 10 480008	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2235 - 02 - 001 - 40 - 61 - 01 115 <=====Deduction Classification=====>	6414	26-SEP-25	1034058	NET DED:- DDO CODE:-	1029388 4670 480008	
0028 - 00 - 107 - 00 - 00 - 00 -	4500					
0030 - 02 - 102 - 00 - 00 - 00 -	170					
2235 - 02 - 001 - 40 - 61 - 01 111 <=====Deduction Classification=====>	6410	26-SEP-25	1349318	NET DED:- DDO CODE:-	1343138 6180 480008	
0028 - 00 - 107 - 00 - 00 - 00 -	5950					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00			-	230			
2235 - 02 - 001 - 40 - 61 - 01			100	5284	23-SEP-25	6920	6915
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 01			99	5283	23-SEP-25	12456	11349
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1107
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-		480008
8342 - 00 - 117 - 01 - 02 - 00			-	1102			
2235 - 02 - 001 - 40 - 61 - 01			93	5277	23-SEP-25	805	728
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	77
8342 - 00 - 117 - 01 - 02 - 00			-	77	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02			74	2885	16-SEP-25	37756	37736
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02			75	2886	16-SEP-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			76	3853	19-SEP-25	39370	39350
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02			77	3854	19-SEP-25	97540	97490
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			-	50	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02			78	3855	19-SEP-25	38100	38080
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			-	20	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02			79	3856	19-SEP-25	94390	94340
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			-	50	DDO CODE:-		480008
2235 - 02 - 001 - 40 - 61 - 02			5	438	03-SEP-25	51925	51900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			-	25	DDO CODE:-		480008

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2235 - 02 - 001 - 40 - 61 - 02			6	439	03-SEP-25	72695
<====Deduction Classification====>			Deduction Amount			72660
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			7	440	03-SEP-25	39016
<====Deduction Classification====>			Deduction Amount			38996
0030 - 02 - 102 - 00 - 00 - 00			-	20		NET DED:- 20
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			8	441	03-SEP-25	19508
<====Deduction Classification====>			Deduction Amount			19498
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			105	5917	24-SEP-25	1161
<====Deduction Classification====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			106	5918	24-SEP-25	16258
<====Deduction Classification====>			Deduction Amount			16253
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			72	2883	16-SEP-25	70350
<====Deduction Classification====>			Deduction Amount			70315
0030 - 02 - 102 - 00 - 00 - 00			-	35		NET DED:- 35
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			71	2882	16-SEP-25	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			70	2881	16-SEP-25	10385
<====Deduction Classification====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			57	2306	15-SEP-25	19500
<====Deduction Classification====>			Deduction Amount			19490
0030 - 02 - 102 - 00 - 00 - 00			-	10		NET DED:- 10
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			55	2304	15-SEP-25	9000
<====Deduction Classification====>			Deduction Amount			8995
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			49	2298	15-SEP-25	444569
<====Deduction Classification====>			Deduction Amount			444419
0030 - 02 - 102 - 00 - 00 - 00			-	150		NET DED:- 150
						DDO CODE:- 480008
2235 - 02 - 001 - 40 - 61 - 02			48	2297	15-SEP-25	759000
<====Deduction Classification====>			Deduction Amount			758620
0030 - 02 - 102 - 00 - 00 - 00			-	380		NET DED:- 380
						DDO CODE:- 480008

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
						Net Amount
2235 - 02 - 001 - 40 - 61 - 02			47	2296	15-SEP-25	2745000
<=====Deduction Classification=====>						2744235
						NET DED:-
						765
0030 - 02 - 102 - 00 - 00 - 00					765	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 02			46	2295	15-SEP-25	45216
<=====Deduction Classification=====>						45011
						NET DED:-
						205
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-
						480008
0030 - 02 - 102 - 00 - 00 - 00					5	
2235 - 02 - 001 - 40 - 61 - 02			45	2294	15-SEP-25	107500
<=====Deduction Classification=====>						107345
						NET DED:-
						155
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-
						480008
0030 - 02 - 102 - 00 - 00 - 00					30	
2235 - 02 - 001 - 40 - 61 - 02			44	2293	15-SEP-25	60000
<=====Deduction Classification=====>						59975
						NET DED:-
						25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 02			43	2292	15-SEP-25	719000
<=====Deduction Classification=====>						718635
						NET DED:-
						365
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-
						480008
0030 - 02 - 102 - 00 - 00 - 00					215	
2235 - 02 - 001 - 40 - 61 - 02			42	2291	15-SEP-25	716500
<=====Deduction Classification=====>						716280
						NET DED:-
						220
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 02			107	5919	24-SEP-25	36000
<=====Deduction Classification=====>						35990
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 02			109	5921	24-SEP-25	54000
<=====Deduction Classification=====>						53985
						NET DED:-
						15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 02			73	2884	16-SEP-25	18878
<=====Deduction Classification=====>						18868
						NET DED:-
						10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 02			108	5920	24-SEP-25	15097
<=====Deduction Classification=====>						15092
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						480008
2235 - 02 - 001 - 40 - 61 - 06			64	2875	16-SEP-25	17815
<=====Deduction Classification=====>						17810
						NET DED:-
						5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-
						480008

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 06 65 <=====Deduction Classification=====>	2876	16-SEP-25		5496	5491	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 68 <=====Deduction Classification=====>	2879	16-SEP-25		18903	18898	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 82 <=====Deduction Classification=====>	3859	19-SEP-25		8425	8420	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 30 <=====Deduction Classification=====>	1039	09-SEP-25		84845	84840	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 96 <=====Deduction Classification=====>	5280	23-SEP-25		94097	94092	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 102 <=====Deduction Classification=====>	5291	23-SEP-25		42118	42113	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 1 <=====Deduction Classification=====>	435	03-SEP-25		22283	22278	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 31 <=====Deduction Classification=====>	1040	09-SEP-25		2500		
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 11 113 <=====Deduction Classification=====>	6412	26-SEP-25		36127	36122	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 97 <=====Deduction Classification=====>	5281	23-SEP-25		6429	6424	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 114 <=====Deduction Classification=====>	6413	26-SEP-25		35789	35784	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00 -	5			DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 13 83 <=====Deduction Classification=====>	3860	19-SEP-25		8000	0	
				NET DED:-	8000	
0041 - 00 - 102 - 01 - 00 - 00 -	8000			DDO CODE:-	480008	

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 61 - 24	112	6411	26-SEP-25	5563	5558	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24	4	437	03-SEP-25	103260	103210	
<=====Deduction Classification=====>				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00	-	50		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 24	69	2880	16-SEP-25	51630	51585	
<=====Deduction Classification=====>				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29	34	1044	09-SEP-25	13994	13989	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 29	63	2874	16-SEP-25	34278	34273	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 51 - 49	62	2873	16-SEP-25	291535	291510	
<=====Deduction Classification=====>				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00	-	25		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	14	631	04-SEP-25	4992000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	87	4727	22-SEP-25	4992000		
<=====Deduction Classification=====>				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	104	5294	23-SEP-25	218650	218645	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 53 - 49	103	5293	23-SEP-25	194044	194039	
<=====Deduction Classification=====>				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 02	41	1866	12-SEP-25	213922	213152	
<=====Deduction Classification=====>				NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00	-	750		DDO CODE:-	480001	
0030 - 02 - 102 - 00 - 00 - 00	-	20				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2235 - 02 - 102 - 60 - 67 - 01			52	2301	15-SEP-25	137324 86952
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50372
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	10		
8009 - 01 - 101 - 00 - 00 - 00			-	44700		
8011 - 00 - 107 - 00 - 00 - 00			-	45		
8342 - 00 - 117 - 01 - 02 - 00			-	5217		
2235 - 02 - 102 - 60 - 67 - 02			50	2299	15-SEP-25	121062 120652
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 410
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 480008
0030 - 02 - 102 - 00 - 00 - 00			-	10		
2235 - 02 - 102 - 60 - 67 - 02			15	863	08-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 480008
2235 - 02 - 102 - 60 - 67 - 02			16	864	08-SEP-25	9000 8995
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 480008
2235 - 02 - 102 - 60 - 67 - 02			54	2303	15-SEP-25	2000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 102 - 60 - 67 - 49			18	1027	09-SEP-25	65286000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 102 - 60 - 70 - 49			116	6433	26-SEP-25	360000 359790
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 210
0030 - 02 - 102 - 00 - 00 - 00			-	210		DDO CODE:- 480001
2235 - 02 - 102 - 60 - 71 - 36			9	606	04-SEP-25	158092000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 102 - 66 - 63 - 49			17	911	08-SEP-25	8787000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008
2235 - 02 - 103 - 66 - 00 - 49			110	5922	24-SEP-25	141000
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480008

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 70 - 00 - 36 40<=====Deduction Classification=====>	1762	12-SEP-25	2000000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 101 - 60 - 00 - 71 84<=====Deduction Classification=====>	4724	22-SEP-25	45529000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 101 - 60 - 00 - 71 10<=====Deduction Classification=====>	627	04-SEP-25	45529000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 102 - 60 - 00 - 74 12<=====Deduction Classification=====>	629	04-SEP-25	6596000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 102 - 60 - 00 - 74 86<=====Deduction Classification=====>	4726	22-SEP-25	6596000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 102 - 60 - 00 - 75 85<=====Deduction Classification=====>	4725	22-SEP-25	2072000	NET DED:-	480008	
			DDO CODE:-			
2235 - 03 - 102 - 60 - 00 - 75 11<=====Deduction Classification=====>	628	04-SEP-25	2072000	NET DED:-	480008	
			DDO CODE:-			
2235 - 60 - 102 - 60 - 62 - 49 88<=====Deduction Classification=====>	4728	22-SEP-25	2090000	NET DED:-	480008	
			DDO CODE:-			
2235 - 60 - 102 - 60 - 62 - 49 13<=====Deduction Classification=====>	630	04-SEP-25	2090000	NET DED:-	480008	
			DDO CODE:-			
2236 - 02 - 101 - 00 - 00 - 72 8<=====Deduction Classification=====>	3677	18-SEP-25	5550371	NET DED:-	480008	
			DDO CODE:-			
2236 - 80 - 001 - 44 - 00 - 02 4<=====Deduction Classification=====>	2308	15-SEP-25	134250	NET DED:-	134185	
			DDO CODE:-	65		
0030 - 02 - 102 - 00 - 00 - 00	-	65	DDO CODE:-	480008		
2236 - 80 - 001 - 44 - 00 - 02 7<=====Deduction Classification=====>	2969	16-SEP-25	264125	NET DED:-	263990	
			DDO CODE:-	135		
0030 - 02 - 102 - 00 - 00 - 00	-	135	DDO CODE:-	480001		

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02 6<=====Deduction Classification=====>		2968	16-SEP-25	264125	263990	
0030 - 02 - 102 - 00 - 00 - 00		-	135	NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		-	135	DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02 5<=====Deduction Classification=====>		2310	15-SEP-25	134250	134185	
0030 - 02 - 102 - 00 - 00 - 00		-	65	NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		-	65	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 13 3<=====Deduction Classification=====>		1412	11-SEP-25	25496	0	
0801 - 01 - 800 - 01 - 00 - 00		-	25496	NET DED:-	25496	
0801 - 01 - 800 - 01 - 00 - 00		-	25496	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 24 2<=====Deduction Classification=====>		1042	09-SEP-25	71220	71185	
0030 - 02 - 102 - 00 - 00 - 00		-	35	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		-	35	DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 29 9<=====Deduction Classification=====>		5292	23-SEP-25	76000	75995	
0030 - 02 - 102 - 00 - 00 - 00		-	5	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		-	5	DDO CODE:-	480008	
5 Centrally Sponsored Scf<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 69 - 49 117<=====Deduction Classification=====>		6521	26-SEP-25	337500		
				NET DED:-		
				DDO CODE:-	480001	
2236 - 02 - 101 - 00 - 00 - 73 1<=====Deduction Classification=====>		912	08-SEP-25	13790000		
				NET DED:-		
				DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 59 - 01 1<=====Deduction Classification=====>		641	11-SEP-25	144436	127734	
0028 - 00 - 107 - 00 - 00 - 00		-	400	NET DED:-	16702	
0030 - 02 - 102 - 00 - 00 - 00		-	10	DDO CODE:-	480202	
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	10000			

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			-	75		
8342 - 00 - 117 - 01 - 02 - 00			-	5217		
2235 - 02 - 102 - 60 - 59 - 02			2	642	11-SEP-25	190070 189455
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 615
0028 - 00 - 107 - 00 - 00 - 00			-	600		DDO CODE:- 480202
0030 - 02 - 102 - 00 - 00 - 00			-	15		
2235 - 02 - 102 - 60 - 65 - 01			4	644	11-SEP-25	197547 136047
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 61500
0028 - 00 - 107 - 00 - 00 - 00			-	400		DDO CODE:- 480202
0030 - 02 - 102 - 00 - 00 - 00			-	10		
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
8009 - 01 - 101 - 00 - 00 - 00			-	60000		
8011 - 00 - 107 - 00 - 00 - 00			-	90		
2235 - 02 - 102 - 60 - 65 - 02			3	643	11-SEP-25	235550 234730
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 820
0028 - 00 - 107 - 00 - 00 - 00			-	800		DDO CODE:- 480202
0030 - 02 - 102 - 00 - 00 - 00			-	20		
2235 - 02 - 102 - 60 - 70 - 49			11	2266	25-SEP-25	67500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480202
2235 - 02 - 102 - 60 - 70 - 49			9	2264	25-SEP-25	49000 48965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 480202
2235 - 02 - 102 - 60 - 70 - 49			8	2263	25-SEP-25	49000 48965
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 35
0030 - 02 - 102 - 00 - 00 - 00			-	35		DDO CODE:- 480202
2235 - 02 - 102 - 60 - 70 - 49			7	2262	25-SEP-25	124000 123950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 50
0030 - 02 - 102 - 00 - 00 - 00			-	50		DDO CODE:- 480202
2235 - 02 - 102 - 60 - 70 - 49			12	2267	25-SEP-25	67500
<=====Deduction Classification=====>			Deduction Amount			NET DED:-
						DDO CODE:- 480202

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 6 <=====Deduction Classification=====>	2261	25-SEP-25	124000	123950		
			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00	-	50	DDO CODE:-	480202		
2235 - 02 - 102 - 60 - 70 - 49 10 <=====Deduction Classification=====>	2265	25-SEP-25	67500			
			NET DED:-			
			DDO CODE:-	480202		
2235 - 02 - 102 - 60 - 70 - 49 5 <=====Deduction Classification=====>	2260	25-SEP-25	128500	128450		
			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00	-	50	DDO CODE:-	480202		
2235 - 02 - 102 - 60 - 70 - 49 13 <=====Deduction Classification=====>	2319	26-SEP-25	49000	48965		
			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00	-	35	DDO CODE:-	480202		
2236 - 80 - 001 - 44 - 00 - 02 3 <=====Deduction Classification=====>	1178	19-SEP-25	293300	293150		
			NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00	-	150	DDO CODE:-	480202		
2236 - 80 - 001 - 44 - 00 - 02 4 <=====Deduction Classification=====>	1179	19-SEP-25	293300	293150		
			NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00	-	150	DDO CODE:-	480202		
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	1177	19-SEP-25	321700	321535		
			NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00	-	165	DDO CODE:-	480202		
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	1176	19-SEP-25	321700	321535		
			NET DED:-	165		
0030 - 02 - 102 - 00 - 00 - 00	-	165	DDO CODE:-	480202		
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 29 <=====Deduction Classification=====>	2375	26-SEP-25	33750			
			NET DED:-			
			DDO CODE:-	480202		
2235 - 02 - 102 - 60 - 69 - 49 24 <=====Deduction Classification=====>	2370	26-SEP-25	31500			
			NET DED:-			
			DDO CODE:-	480202		
2235 - 02 - 102 - 60 - 69 - 49 31 <=====Deduction Classification=====>	2377	26-SEP-25	33750			
			NET DED:-			
			DDO CODE:-	480202		

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 23 <=====Deduction Classification=====>	23	2369	26-SEP-25	31500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 22 <=====Deduction Classification=====>	22	2368	26-SEP-25	36000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 21 <=====Deduction Classification=====>	21	2367	26-SEP-25	36000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 20 <=====Deduction Classification=====>	20	2366	26-SEP-25	36000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 18 <=====Deduction Classification=====>	18	2364	26-SEP-25	72000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 17 <=====Deduction Classification=====>	17	2363	26-SEP-25	74250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 16 <=====Deduction Classification=====>	16	2362	26-SEP-25	92250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 15 <=====Deduction Classification=====>	15	2361	26-SEP-25	92250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 19 <=====Deduction Classification=====>	19	2365	26-SEP-25	72000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 26 <=====Deduction Classification=====>	26	2372	26-SEP-25	31500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	14	2360	26-SEP-25	92250	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	
2235 - 02 - 102 - 60 - 69 - 49 28 <=====Deduction Classification=====>	28	2374	26-SEP-25	36000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480202	

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48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 27 <=====Deduction Classification=====>	2373	26-SEP-25	31500	NET DED:-	480202	
				DDO CODE:-		
2235 - 02 - 102 - 60 - 69 - 49 25 <=====Deduction Classification=====>	2371	26-SEP-25	31500	NET DED:-	480202	
				DDO CODE:-		
2235 - 02 - 102 - 60 - 69 - 49 30 <=====Deduction Classification=====>	2376	26-SEP-25	33750	NET DED:-	480202	
				DDO CODE:-		
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 46 - 01 1 <=====Deduction Classification=====>	314	10-SEP-25	180074	NET DED:-	138604	
				DDO CODE:-	41470	
0028 - 00 - 107 - 00 - 00 - 00 -	400				480404	
0030 - 02 - 102 - 00 - 00 - 00 -	10					
0070 - 60 - 800 - 03 - 00 - 00 -	1000					
8009 - 01 - 101 - 00 - 00 - 00 -	40000					
8011 - 00 - 107 - 00 - 00 - 00 -	60					
2235 - 02 - 102 - 60 - 46 - 02 2 <=====Deduction Classification=====>	315	10-SEP-25	307499	NET DED:-	306474	
				DDO CODE:-	1025	
0028 - 00 - 107 - 00 - 00 - 00 -	1000				480404	
0030 - 02 - 102 - 00 - 00 - 00 -	25					
2235 - 02 - 102 - 60 - 70 - 49 8 <=====Deduction Classification=====>	1529	25-SEP-25	81000	NET DED:-	480404	
				DDO CODE:-		
2235 - 02 - 102 - 60 - 70 - 49 7 <=====Deduction Classification=====>	1528	25-SEP-25	105000	NET DED:-	104925	
				DDO CODE:-	75	
0030 - 02 - 102 - 00 - 00 - 00 -	75				480404	
2235 - 02 - 102 - 60 - 70 - 49 6 <=====Deduction Classification=====>	1527	25-SEP-25	81000	NET DED:-	480404	
				DDO CODE:-		

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 5 <=====Deduction Classification=====>	1526	25-SEP-25	Deduction Amount	94500	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49 4 <=====Deduction Classification=====>	1525	25-SEP-25	Deduction Amount	105000	104925	
				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 70 - 49 3 <=====Deduction Classification=====>	1524	25-SEP-25	Deduction Amount	119000	118915	
				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	-	85		DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	1230	22-SEP-25	Deduction Amount	656950	656615	
				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	-	335		DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	1231	22-SEP-25	Deduction Amount	656950	656615	
				NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00	-	335		DDO CODE:-	480404	
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 12 <=====Deduction Classification=====>	1557	26-SEP-25	Deduction Amount	47250	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 11 <=====Deduction Classification=====>	1556	26-SEP-25	Deduction Amount	80969	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	1555	26-SEP-25	Deduction Amount	80969	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 9 <=====Deduction Classification=====>	1554	26-SEP-25	Deduction Amount	80969	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 13 <=====Deduction Classification=====>	1558	26-SEP-25	Deduction Amount	45000	NET DED:-	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 69 - 49 14 <=====Deduction Classification=====>	1559	26-SEP-25	Deduction Amount	45000	NET DED:-	
				DDO CODE:-	480404	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 01 3	704	22-SEP-25		187167	114606	
<=====Deduction Classification=====>				NET DED:-	72561	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	70000				
8011 - 00 - 107 - 00 - 00 - 00	-	150				
8658 - 00 - 112 - 00 - 00 - 00	-	1001				
2235 - 02 - 102 - 60 - 47 - 02 4	705	22-SEP-25		234522	233702	
<=====Deduction Classification=====>				NET DED:-	820	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00	-	800				
0030 - 02 - 102 - 00 - 00 - 00	-	20				
2235 - 02 - 102 - 60 - 56 - 01 1	702	22-SEP-25		69181	62872	
<=====Deduction Classification=====>				NET DED:-	6309	
				DDO CODE:-	480105	
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	-	6074				
2235 - 02 - 102 - 60 - 56 - 02 2	703	22-SEP-25		164090	163475	
<=====Deduction Classification=====>				NET DED:-	615	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				
2235 - 02 - 102 - 60 - 66 - 01 6	707	22-SEP-25		160025	148700	
<=====Deduction Classification=====>				NET DED:-	11325	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00	-	200				
0030 - 02 - 102 - 00 - 00 - 00	-	5				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	10000				
8011 - 00 - 107 - 00 - 00 - 00	-	120				
2235 - 02 - 102 - 60 - 66 - 02 5	706	22-SEP-25		168974	168359	
<=====Deduction Classification=====>				NET DED:-	615	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00	-	600				
0030 - 02 - 102 - 00 - 00 - 00	-	15				

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 15 <=====Deduction Classification=====>	15	1157	25-SEP-25	76500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 16 <=====Deduction Classification=====>	16	1158	25-SEP-25	76500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 17 <=====Deduction Classification=====>	17	1159	25-SEP-25	84000	83940	
			Deduction Amount		NET DED:-	
					60	
0030 - 02 - 102 - 00 - 00 - 00	-	60			DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 18 <=====Deduction Classification=====>	18	1160	25-SEP-25	77000	76945	
			Deduction Amount		NET DED:-	
					55	
0030 - 02 - 102 - 00 - 00 - 00	-	55			DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 19 <=====Deduction Classification=====>	19	1161	25-SEP-25	77000	76945	
			Deduction Amount		NET DED:-	
					55	
0030 - 02 - 102 - 00 - 00 - 00	-	55			DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 20 <=====Deduction Classification=====>	20	1162	25-SEP-25	28000	27980	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00	-	20			DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 21 <=====Deduction Classification=====>	21	1163	25-SEP-25	28000	27980	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00	-	20			DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 22 <=====Deduction Classification=====>	22	1164	25-SEP-25	28000	27980	
			Deduction Amount		NET DED:-	
					20	
0030 - 02 - 102 - 00 - 00 - 00	-	20			DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 23 <=====Deduction Classification=====>	23	1165	25-SEP-25	18000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 24 <=====Deduction Classification=====>	24	1166	25-SEP-25	18000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 25 <=====Deduction Classification=====>	25	1167	25-SEP-25	18000	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480105	
2235 - 02 - 102 - 60 - 70 - 49 14 <=====Deduction Classification=====>	14	1156	25-SEP-25	76500	NET DED:-	
			Deduction Amount		DDO CODE:-	
					480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 12 <====Deduction Classification====>	12	1154	25-SEP-25	49000	48965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 11 <====Deduction Classification====>	11	1153	25-SEP-25	49000	48965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 10 <====Deduction Classification====>	10	1152	25-SEP-25	49000	48965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 9 <====Deduction Classification====>	9	1151	25-SEP-25	40500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 7 <====Deduction Classification====>	7	1149	25-SEP-25	40500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 8 <====Deduction Classification====>	8	1150	25-SEP-25	40500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 70 - 49 13 <====Deduction Classification====>	13	1155	25-SEP-25	49000	48965	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00	-	35		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 1 <====Deduction Classification====>	1	708	22-SEP-25	155600	155520	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>	2	709	22-SEP-25	155600	155520	
			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00	-	80		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 3 <====Deduction Classification====>	3	710	22-SEP-25	180687	180592	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 4 <====Deduction Classification====>	4	711	22-SEP-25	180687	180592	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	-	95		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 5 <====Deduction Classification====>	5	712	22-SEP-25	252850	252720	
			Deduction Amount	NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	-	130		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	
2236 - 80 - 001 - 44 - 00 - 02 6 <=====Deduction Classification=====>	713	22-SEP-25	252850	252720		
			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00 -	130		DDO CODE:-	480105		
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 51 <=====Deduction Classification=====>	1226	26-SEP-25	38250			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 52 <=====Deduction Classification=====>	1227	26-SEP-25	38250			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 53 <=====Deduction Classification=====>	1228	26-SEP-25	38250			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 54 <=====Deduction Classification=====>	1229	26-SEP-25	38250			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 55 <=====Deduction Classification=====>	1230	26-SEP-25	38250			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 56 <=====Deduction Classification=====>	1231	26-SEP-25	54000			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 57 <=====Deduction Classification=====>	1232	26-SEP-25	54000			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 58 <=====Deduction Classification=====>	1233	26-SEP-25	54000			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 59 <=====Deduction Classification=====>	1234	26-SEP-25	54000			
			NET DED:-			
			DDO CODE:-	480105		
2235 - 02 - 102 - 60 - 69 - 49 60 <=====Deduction Classification=====>	1235	26-SEP-25	49500			
			NET DED:-			
			DDO CODE:-	480105		

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	26	1201	26-SEP-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	27	1202	26-SEP-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	28	1203	26-SEP-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	29	1204	26-SEP-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	30	1205	26-SEP-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	31	1206	26-SEP-25	20250		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	32	1207	26-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	33	1208	26-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	34	1209	26-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	35	1210	26-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	36	1211	26-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	37	1212	26-SEP-25	9000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	38	1213	26-SEP-25	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	39	1214	26-SEP-25	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	41	1216	26-SEP-25	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	42	1217	26-SEP-25	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	44	1219	26-SEP-25	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	45	1220	26-SEP-25	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	46	1221	26-SEP-25	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	47	1222	26-SEP-25	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	48	1223	26-SEP-25	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	49	1224	26-SEP-25	31500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	43	1218	26-SEP-25	18000		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	61	1236	26-SEP-25	49500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 40<=====Deduction Classification=====>	1215	26-SEP-25	18000	NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 69 - 49 50<=====Deduction Classification=====>	1225	26-SEP-25	38250	NET DED:-		
				DDO CODE:-		480105
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 001 - 40 - 48 - 01 9<=====Deduction Classification=====>	1313	13-SEP-25	8500	8495		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 01 10<=====Deduction Classification=====>	1314	13-SEP-25	8500	8495		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 01 6<=====Deduction Classification=====>	1310	13-SEP-25	8500	8495		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 01 8<=====Deduction Classification=====>	1312	13-SEP-25	8500	8495		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 01 7<=====Deduction Classification=====>	1311	13-SEP-25	8500	8495		
				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00 -	-	5		DDO CODE:-		480309
2235 - 02 - 001 - 40 - 48 - 01 20<=====Deduction Classification=====>	2319	22-SEP-25	1474963	1248827		
				NET DED:-		226136
0028 - 00 - 107 - 00 - 00 - 00 -	-	4600		DDO CODE:-		480309
0030 - 02 - 102 - 00 - 00 - 00 -	-	130				
0070 - 60 - 800 - 03 - 00 - 00 -	-	1000				
8009 - 01 - 101 - 00 - 00 - 00 -	-	140000				
8011 - 00 - 107 - 00 - 00 - 00 -	-	535				
8342 - 00 - 117 - 01 - 02 - 00 -	-	79871				

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48 Women and Child Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 01 17			2311	22-SEP-25	22000	21990	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 5			325	08-SEP-25	20770	20760	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 19			2318	22-SEP-25	20100	20090	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			-	10	DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02 18			2312	22-SEP-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 - 06 4			105	03-SEP-25	29114	29109	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 3			104	03-SEP-25	8837	8832	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 1			102	03-SEP-25	6814	6809	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 2			103	03-SEP-25	5500	5495	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01 14			1495	15-SEP-25	278838	196118	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	82720	
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			-	10985			
2235 - 02 - 102 - 60 - 48 - 02 13			1494	15-SEP-25	256686	255861	
<=====Deduction Classification=====>			Deduction	Amount	NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00			-	800	DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00 -				25		
2235 - 02 - 102 - 60 - 57 - 01			16	1497	15-SEP-25	224881 183381
<=====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			15	1496	15-SEP-25	198212 197392
<=====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			12	1493	15-SEP-25	84943 76196
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 8747
0028 - 00 - 107 - 00 - 00 - 00 -				200		DDO CODE:- 480303
0030 - 02 - 102 - 00 - 00 - 00 -				5		
0070 - 60 - 800 - 03 - 00 - 00 -				1000		
8011 - 00 - 107 - 00 - 00 - 00 -				30		
8342 - 00 - 117 - 01 - 02 - 00 -				7512		
2235 - 02 - 102 - 60 - 58 - 02			11	1492	15-SEP-25	110509 110099
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 410
0028 - 00 - 107 - 00 - 00 - 00 -				400		DDO CODE:- 480303
0030 - 02 - 102 - 00 - 00 - 00 -				10		
2235 - 02 - 102 - 60 - 70 - 49			22	3007	25-SEP-25	186000 185925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00 -				75		DDO CODE:- 480303
2235 - 02 - 102 - 60 - 70 - 49			21	3006	25-SEP-25	117000 116955
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 45
0030 - 02 - 102 - 00 - 00 - 00 -				45		DDO CODE:- 480303
2235 - 02 - 102 - 60 - 70 - 49			23	3008	25-SEP-25	186000 185925
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 75
0030 - 02 - 102 - 00 - 00 - 00 -				75		DDO CODE:- 480303

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 29 <====Deduction Classification====>	29	3018	25-SEP-25	91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 28 <====Deduction Classification====>	28	3017	25-SEP-25	91500	91470	
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00	-	30		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 27 <====Deduction Classification====>	27	3016	25-SEP-25	117000	116955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 24 <====Deduction Classification====>	24	3009	25-SEP-25	186000	185925	
			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00	-	75		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 25 <====Deduction Classification====>	25	3010	25-SEP-25	131000	130945	
			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	-	55		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 70 - 49 26 <====Deduction Classification====>	26	3015	25-SEP-25	117000	116955	
			Deduction Amount	NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00	-	45		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 6 <====Deduction Classification====>	6	1717	16-SEP-25	632900	632575	
			Deduction Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00	-	325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 4 <====Deduction Classification====>	4	1500	15-SEP-25	194500	194400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 3 <====Deduction Classification====>	3	1499	15-SEP-25	876800	876350	
			Deduction Amount	NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00	-	450		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>	2	1498	15-SEP-25	876800	876350	
			Deduction Amount	NET DED:-	450	
0030 - 02 - 102 - 00 - 00 - 00	-	450		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 1 <====Deduction Classification====>	1	1491	15-SEP-25	632900	632575	
			Deduction Amount	NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00	-	325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 5 <====Deduction Classification====>	5	1501	15-SEP-25	194500	194400	
			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00	-	100		DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification=====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 69 - 49 31 <=====Deduction Classification=====>	3042	26-SEP-25		108000	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 32 <=====Deduction Classification=====>	3043	26-SEP-25		108000	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 30 <=====Deduction Classification=====>	3041	26-SEP-25		108000	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 33 <=====Deduction Classification=====>	3044	26-SEP-25		108000	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 34 <=====Deduction Classification=====>	3045	26-SEP-25		108000	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 35 <=====Deduction Classification=====>	3046	26-SEP-25		108000	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 36 <=====Deduction Classification=====>	3047	26-SEP-25		67500	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 37 <=====Deduction Classification=====>	3048	26-SEP-25		74250	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 38 <=====Deduction Classification=====>	3049	26-SEP-25		74250	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 39 <=====Deduction Classification=====>	3050	26-SEP-25		76500	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 40 <=====Deduction Classification=====>	3051	26-SEP-25		67500	NET DED:-	
					DDO CODE:-	480303
2235 - 02 - 102 - 60 - 69 - 49 41 <=====Deduction Classification=====>	3052	26-SEP-25		74250	NET DED:-	
					DDO CODE:-	480303

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	42	3053	26-SEP-25	67500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	43	3054	26-SEP-25	67500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	44	3055	26-SEP-25	67500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	45	3056	26-SEP-25	67500		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	46	3057	26-SEP-25	51750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 69 - 49 <=====Deduction Classification=====>	47	3058	26-SEP-25	51750		
			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 49 - 01 <=====Deduction Classification=====>	6	675	13-SEP-25	167791	143806	
			Deduction Amount	NET DED:-	23985	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00	-	400				
0030 - 02 - 102 - 00 - 00 - 00	-	10				
0070 - 60 - 800 - 03 - 00 - 00	-	1000				
8009 - 01 - 101 - 00 - 00 - 00	-	22500				
8011 - 00 - 107 - 00 - 00 - 00	-	75				
2235 - 02 - 102 - 60 - 49 - 02 <=====Deduction Classification=====>	7	676	13-SEP-25	293842	292817	
			Deduction Amount	NET DED:-	1025	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00	-	1000				
0030 - 02 - 102 - 00 - 00 - 00	-	25				

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 55 - 01 4 <=====Deduction Classification=====>	673	13-SEP-25		379986	350584	
				NET DED:-	29402	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00 -	800					
0030 - 02 - 102 - 00 - 00 - 00 -	20					
8009 - 01 - 101 - 00 - 00 - 00 -	23000					
8011 - 00 - 107 - 00 - 00 - 00 -	120					
8342 - 00 - 117 - 01 - 02 - 00 -	5462					
2235 - 02 - 102 - 60 - 55 - 02 5 <=====Deduction Classification=====>	674	13-SEP-25		121408	120998	
				NET DED:-	410	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00 -	400					
0030 - 02 - 102 - 00 - 00 - 00 -	10					
2235 - 02 - 102 - 60 - 70 - 49 8 <=====Deduction Classification=====>	1685	25-SEP-25		212500	212435	
				NET DED:-	65	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
2235 - 02 - 102 - 60 - 70 - 49 11 <=====Deduction Classification=====>	1688	25-SEP-25		172000	171935	
				NET DED:-	65	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	65					
2235 - 02 - 102 - 60 - 70 - 49 9 <=====Deduction Classification=====>	1686	25-SEP-25		125500	125465	
				NET DED:-	35	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
2235 - 02 - 102 - 60 - 70 - 49 10 <=====Deduction Classification=====>	1687	25-SEP-25		121000	120965	
				NET DED:-	35	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	35					
2235 - 02 - 102 - 60 - 70 - 49 1 <=====Deduction Classification=====>	8	02-SEP-25		7000	6995	
				NET DED:-	5	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2235 - 02 - 102 - 60 - 70 - 49 2 <=====Deduction Classification=====>	9	02-SEP-25		7000	6995	
				NET DED:-	5	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2235 - 02 - 102 - 60 - 70 - 49 3 <=====Deduction Classification=====>	10	02-SEP-25		7000	6995	
				NET DED:-	5	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	5					
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	988	19-SEP-25		311975	311815	
				NET DED:-	160	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00 -	160					

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 02		2	989	19-SEP-25	311975	311815
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		-	160		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02		3	990	19-SEP-25	273125	272985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	481306
2236 - 80 - 001 - 44 - 00 - 02		4	991	19-SEP-25	273125	272985
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		-	140		DDO CODE:-	481306
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 50 - 01		1	721	14-SEP-25	135275	104010
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	31265
0028 - 00 - 107 - 00 - 00 - 00		-	200		DDO CODE:-	481407
0030 - 02 - 102 - 00 - 00 - 00		-	5			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8009 - 01 - 101 - 00 - 00 - 00		-	30000			
8011 - 00 - 107 - 00 - 00 - 00		-	60			
2235 - 02 - 102 - 60 - 50 - 02		2	722	14-SEP-25	362148	360918
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00		-	1200		DDO CODE:-	481407
0030 - 02 - 102 - 00 - 00 - 00		-	30			
2235 - 02 - 102 - 60 - 70 - 49		13	1272	26-SEP-25	7000	6995
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	481407
2235 - 02 - 102 - 60 - 70 - 49		5	1235	25-SEP-25	251500	251420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	481407
2235 - 02 - 102 - 60 - 70 - 49		3	1233	25-SEP-25	251500	251420
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		-	80		DDO CODE:-	481407

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 70 - 49 4 <=====Deduction Classification=====>	1234	25-SEP-25	258500	258415		
			NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00 -	85		DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 70 - 49 12 <=====Deduction Classification=====>	1271	26-SEP-25	7000	6995		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00 -	5		DDO CODE:-	481407		
2236 - 80 - 001 - 44 - 00 - 02 1 <=====Deduction Classification=====>	937	19-SEP-25	934375	933895		
			NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00 -	480		DDO CODE:-	481407		
2236 - 80 - 001 - 44 - 00 - 02 2 <=====Deduction Classification=====>	964	20-SEP-25	934375	933895		
			NET DED:-	480		
0030 - 02 - 102 - 00 - 00 - 00 -	480		DDO CODE:-	481407		
5 Centrally Sponsored Sch	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2235 - 02 - 102 - 60 - 69 - 49 6 <=====Deduction Classification=====>	1265	26-SEP-25	146157			
			NET DED:-			
			DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 69 - 49 11 <=====Deduction Classification=====>	1270	26-SEP-25	146157			
			NET DED:-			
			DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 69 - 49 10 <=====Deduction Classification=====>	1269	26-SEP-25	146157			
			NET DED:-			
			DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 69 - 49 9 <=====Deduction Classification=====>	1268	26-SEP-25	146157			
			NET DED:-			
			DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 69 - 49 8 <=====Deduction Classification=====>	1267	26-SEP-25	146157			
			NET DED:-			
			DDO CODE:-	481407		
2235 - 02 - 102 - 60 - 69 - 49 7 <=====Deduction Classification=====>	1266	26-SEP-25	146157			
			NET DED:-			
			DDO CODE:-	481407		

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 61 - 72 - 81 31 <=====Deduction Classification=====>	281	26-SEP-25		18650		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 66 8 <=====Deduction Classification=====>	39	11-SEP-25		10700		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 66 6 <=====Deduction Classification=====>	34	11-SEP-25		10700		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 67 14 <=====Deduction Classification=====>	102	15-SEP-25		2000		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 67 12 <=====Deduction Classification=====>	98	15-SEP-25		15200		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 67 4 <=====Deduction Classification=====>	30	11-SEP-25		89380		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 67 16 <=====Deduction Classification=====>	103	15-SEP-25		78800		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 67 10 <=====Deduction Classification=====>	68	11-SEP-25		15586		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 61 - 72 - 80 32 <=====Deduction Classification=====>	281	26-SEP-25		167850		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 61 1 <=====Deduction Classification=====>	22	09-SEP-25		803		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008
2235 - 02 - 103 - 60 - 00 - 61 2 <=====Deduction Classification=====>	23	09-SEP-25		359965		
	Deduction	Amount		NET DED:-		
				DDO CODE:-		480008

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48 Women and Child Development						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 103 - 60 - 00 - 63 17 <=====Deduction Classification=====>	103	15-SEP-25	709200	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 63 15 <=====Deduction Classification=====>	102	15-SEP-25	18000	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 63 5 <=====Deduction Classification=====>	30	11-SEP-25	804418	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 63 13 <=====Deduction Classification=====>	98	15-SEP-25	136800	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 63 11 <=====Deduction Classification=====>	68	11-SEP-25	140278	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 9 <=====Deduction Classification=====>	39	11-SEP-25	96300	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 60 - 00 - 65 7 <=====Deduction Classification=====>	34	11-SEP-25	96300	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 61 - 00 - 61 25 <=====Deduction Classification=====>	146	24-SEP-25	113900	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 61 - 00 - 61 19 <=====Deduction Classification=====>	140	23-SEP-25	489772	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 61 - 00 - 61 24 <=====Deduction Classification=====>	145	23-SEP-25	313072	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 61 - 00 - 61 18 <=====Deduction Classification=====>	139	23-SEP-25	427941	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			
2235 - 02 - 103 - 61 - 00 - 61 21 <=====Deduction Classification=====>	142	23-SEP-25	513772	NET DED:-	480008	
	Deduction	Amount	DDO CODE:-			

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48 Women and Child Development							
149 SNA SPARSH CYBER TREASURY							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 103 - 61 - 00 - 61 22<=====Deduction Classification=====>			143	23-SEP-25	379136	NET DED:-	
					DDO CODE:-	480008	
2235 - 02 - 103 - 61 - 00 - 61 23<=====Deduction Classification=====>			144	23-SEP-25	478478	NET DED:-	
					DDO CODE:-	480008	
2235 - 02 - 103 - 61 - 00 - 61 20<=====Deduction Classification=====>			141	23-SEP-25	23000	NET DED:-	
					DDO CODE:-	480008	
2235 - 02 - 103 - 61 - 00 - 62 3<=====Deduction Classification=====>			24	09-SEP-25	428011	NET DED:-	
					DDO CODE:-	480008	
49 Fisheries							
1 Chief Pay and Accounts Office - HEADQUARTER							
1 Voted<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 01 15<=====Deduction Classification=====>			2217	13-SEP-25	28472	NET DED:-	26011
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	2461	490001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	5			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326			
2405 - 00 - 001 - 44 - 00 - 01 26<=====Deduction Classification=====>			3660	18-SEP-25	28472	NET DED:-	26011
0028 - 00 - 107 - 00 - 00 - 00 -			-	125	DDO CODE:-	2461	490001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 00 - 00 - 00 -			-	5			
8342 - 00 - 117 - 01 - 02 - 00 -			-	2326			
2405 - 00 - 001 - 44 - 00 - 01 13<=====Deduction Classification=====>			2215	13-SEP-25	35073	NET DED:-	31960
0028 - 00 - 107 - 00 - 00 - 00 -			-	150	DDO CODE:-	3113	490001
0030 - 02 - 102 - 00 - 00 - 00 -			-	5			
8011 - 00 - 107 - 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=====>						
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2405 - 00 - 001 - 44 - 00 - 01		7	2209	13-SEP-25	3037331	2554814
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	482517
0028 - 00 - 107 - 00 - 00 - 00		-	6950			
0030 - 02 - 102 - 00 - 00 - 00		-	180			
0070 - 60 - 800 - 03 - 00 - 00		-	13000			
8009 - 01 - 101 - 00 - 00 - 00		-	7000			
8009 - 01 - 101 - 00 - 00 - 00		-	338100			
8011 - 00 - 107 - 00 - 00 - 00		-	1560			
8342 - 00 - 117 - 01 - 02 - 00		-	115607			
8658 - 00 - 123 - 00 - 00 - 00		-	120			
2405 - 00 - 001 - 44 - 00 - 01		6	2208	13-SEP-25	40000	39980
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20			
2405 - 00 - 001 - 44 - 00 - 01		21	3655	18-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2405 - 00 - 001 - 44 - 00 - 01		24	3658	18-SEP-25	35073	31960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3113
0028 - 00 - 107 - 00 - 00 - 00		-	150			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 00 - 00 - 00		-	5			
8342 - 00 - 117 - 01 - 02 - 00		-	2953			
2405 - 00 - 001 - 44 - 00 - 01		16	2218	13-SEP-25	28472	26011
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	2461
0028 - 00 - 107 - 00 - 00 - 00		-	125			
0030 - 02 - 102 - 00 - 00 - 00		-	5			
8011 - 00 - 107 - 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
2405 - 00 - 001 - 44 - 00 - 01 27			3996	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1700		
0030 - 02 - 102 - 00 - 00 - 00			-	60		
8011 - 00 - 107 - 00 - 00 - 00			-	60		
8342 - 00 - 117 - 01 - 02 - 00			-	31980		
2405 - 00 - 001 - 44 - 00 - 01 28			3997	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2405 - 00 - 001 - 44 - 00 - 01 29			3998	19-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2405 - 00 - 001 - 44 - 00 - 01 14			2216	13-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	150		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2405 - 00 - 001 - 44 - 00 - 02 31			5449	23-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
2405 - 00 - 001 - 44 - 00 - 02 20			3654	18-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	200		
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
2405 - 00 - 001 - 44 - 00 - 02 18		3652	18-SEP-25		39589	39569
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		-	20		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 12		2214	13-SEP-25		12600	9590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	490001
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
2405 - 00 - 001 - 44 - 00 - 02 11		2213	13-SEP-25		12600	9590
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00		-	10		DDO CODE:-	490001
0070 - 60 - 800 - 03 - 00 - 00		-	3000			
2405 - 00 - 001 - 44 - 00 - 02 10		2212	13-SEP-25		4877	3377
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1500
0070 - 60 - 114 - 00 - 00 - 00		-	1500		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 9		2211	13-SEP-25		4674	3174
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	1500
0070 - 60 - 114 - 00 - 00 - 00		-	1500		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 02 5		2207	13-SEP-25		222500	222105
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	395
0028 - 00 - 107 - 00 - 00 - 00		-	325		DDO CODE:-	490001
0030 - 02 - 102 - 00 - 00 - 00		-	70			
2405 - 00 - 001 - 44 - 00 - 06 30		3999	19-SEP-25		56531	56526
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 06 32		5450	23-SEP-25		61313	61308
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 06 3		1286	11-SEP-25		53767	53762
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13 4		1287	11-SEP-25		11060	11055
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13 8		2210	13-SEP-25		2381	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	490001

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49 Fisheries							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 44 - 00 - 13 1			171	01-SEP-25		8000	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	8000
0041 - 00 - 102 - 01 - 00 - 00			-	8000		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 13 2			1285	11-SEP-25		3565	0
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3565
0220 - 60 - 800 - 00 - 00 - 00			-	3565		DDO CODE:-	490001
2405 - 00 - 001 - 44 - 00 - 24 33			5451	23-SEP-25		92400	92390
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			-	10		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			1615	22-SEP-25		811479	701475
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110004
0028 - 00 - 107 - 00 - 00 - 00			-	2950		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			-	90			
8009 - 01 - 101 - 00 - 00 - 00			-	57000			
8011 - 00 - 107 - 00 - 00 - 00			-	330			
8342 - 00 - 117 - 01 - 02 - 00			-	49634			
2405 - 00 - 001 - 45 - 00 - 01 8			1621	22-SEP-25		142360	130005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12355
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			-	25			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
8342 - 00 - 117 - 01 - 02 - 00			-	11630			
2405 - 00 - 001 - 45 - 00 - 01 9			1622	22-SEP-25		142360	130005
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	12355
0028 - 00 - 107 - 00 - 00 - 00			-	625		DDO CODE:-	490202
0030 - 02 - 102 - 00 - 00 - 00			-	25			
8011 - 00 - 107 - 00 - 00 - 00			-	75			
8342 - 00 - 117 - 01 - 02 - 00			-	11630			

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2405 - 00 - 001 - 45 - 00 - 01 10			1623	22-SEP-25		35073 31950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 490202
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2405 - 00 - 001 - 45 - 00 - 01 11			1624	22-SEP-25		35073 31950
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 3123
0028 - 00 - 107 - 00 - 00 - 00			-	150		DDO CODE:- 490202
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2953		
2405 - 00 - 001 - 45 - 00 - 01 12			1625	22-SEP-25		28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 490202
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2405 - 00 - 001 - 45 - 00 - 01 13			1626	22-SEP-25		28472 26001
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 2471
0028 - 00 - 107 - 00 - 00 - 00			-	125		DDO CODE:- 490202
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	15		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
2405 - 00 - 001 - 45 - 00 - 02 3			1616	22-SEP-25		21000 20990
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00			-	10		DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 02 4			1617	22-SEP-25		10500 10495
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 490202
2405 - 00 - 001 - 45 - 00 - 02 6			1619	22-SEP-25		1200 1195
<=====Deduction Classification=====>			Deduction Amount			NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 490202

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49 Fisheries						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 45 - 00 - 02 7		1620	22-SEP-25		1200	1195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 02 5		1618	22-SEP-25		1200	1195
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490202
2405 - 00 - 001 - 45 - 00 - 06 1		998	16-SEP-25		11283	11278
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		-	5		DDO CODE:-	490202
49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>						
2405 - 00 - 101 - 71 - 44 - 01 10		764	18-SEP-25		286330	261542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24788
0028 - 00 - 107 - 00 - 00 - 00		-	1275		DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8011 - 00 - 107 - 00 - 00 - 00		-	50			
8342 - 00 - 117 - 01 - 02 - 00		-	23413			
2405 - 00 - 101 - 71 - 44 - 01 11		765	18-SEP-25		286330	261542
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	24788
0028 - 00 - 107 - 00 - 00 - 00		-	1275		DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00		-	50			
8011 - 00 - 107 - 00 - 00 - 00		-	50			
8342 - 00 - 117 - 01 - 02 - 00		-	23413			
2405 - 00 - 101 - 71 - 44 - 01 2		651	17-SEP-25		590620	538059
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	52561
0028 - 00 - 107 - 00 - 00 - 00		-	2150		DDO CODE:-	490404
0030 - 02 - 102 - 00 - 00 - 00		-	70			
0070 - 60 - 800 - 03 - 00 - 00		-	1000			
8011 - 00 - 107 - 00 - 00 - 00		-	295			
8342 - 00 - 117 - 01 - 02 - 00		-	49046			

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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 - 02 3 <=====Deduction Classification=====>	652	17-SEP-25		36000	35980	
				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	-	20		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 6 <=====Deduction Classification=====>	655	17-SEP-25		6568	6563	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 9 <=====Deduction Classification=====>	763	18-SEP-25		1700		
				NET DED:-		
				DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 5 <=====Deduction Classification=====>	654	17-SEP-25		13999	13994	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 4 <=====Deduction Classification=====>	653	17-SEP-25		9243	9238	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 8 <=====Deduction Classification=====>	657	17-SEP-25		1725	0	
				NET DED:-	1725	
0801 - 01 - 800 - 01 - 00 - 00	-	1725		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 7 <=====Deduction Classification=====>	656	17-SEP-25		2159	0	
				NET DED:-	2159	
0801 - 01 - 800 - 01 - 00 - 00	-	2159		DDO CODE:-	490404	
2405 - 00 - 101 - 71 - 44 - 13 1 <=====Deduction Classification=====>	482	13-SEP-25		8586	8581	
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	-	5		DDO CODE:-	490404	
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2405 - 00 - 101 - 70 - 00 - 01 2 <=====Deduction Classification=====>	526	20-SEP-25		28472	26011	
				NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00	-	125		DDO CODE:-	490107	
0030 - 02 - 102 - 00 - 00 - 00	-	5				
8011 - 00 - 107 - 00 - 00 - 00	-	5				
8342 - 00 - 117 - 01 - 02 - 00	-	2326				

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount Net Amount
2405 - 00 - 101 - 70 - 00 - 01 4			528	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1250		
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8011 - 00 - 107 - 00 - 00 - 00			-	50		
8342 - 00 - 117 - 01 - 02 - 00			-	23260		
						284720 260110
						NET DED:- 24610
						DDO CODE:- 490107
2405 - 00 - 101 - 70 - 00 - 01 3			527	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
						28472 26011
						NET DED:- 2461
						DDO CODE:- 490107
2405 - 00 - 101 - 70 - 00 - 01 1			525	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	1250		
0030 - 02 - 102 - 00 - 00 - 00			-	50		
8011 - 00 - 107 - 00 - 00 - 00			-	50		
8342 - 00 - 117 - 01 - 02 - 00			-	23260		
						284720 260110
						NET DED:- 24610
						DDO CODE:- 490107
2405 - 00 - 101 - 70 - 00 - 01 7			531	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	2600		
0030 - 02 - 102 - 00 - 00 - 00			-	75		
0070 - 60 - 800 - 03 - 00 - 00			-	1500		
8009 - 01 - 101 - 00 - 00 - 00			-	23000		
8011 - 00 - 107 - 00 - 00 - 00			-	345		
8342 - 00 - 117 - 01 - 02 - 00			-	49788		
						753748 676440
						NET DED:- 77308
						DDO CODE:- 490107
2405 - 00 - 101 - 70 - 00 - 01 6			530	20-SEP-25		
<=====Deduction Classification=====>			Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00			-	125		
0030 - 02 - 102 - 00 - 00 - 00			-	5		
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2326		
						28472 26011
						NET DED:- 2461
						DDO CODE:- 490107

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49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
2405 - 00 - 101 - 72 - 00 - 01 3			647	11-SEP-25		30082
<=====Deduction Classification=====>			Deduction Amount			27443
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2639
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 490305
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2405 - 00 - 101 - 72 - 00 - 01 10			2992	24-SEP-25		56944
<=====Deduction Classification=====>			Deduction Amount			56684
1452 - 00 - 800 - 00 - 00 - 00			-	260		NET DED:- 260
						DDO CODE:- 490305
2405 - 00 - 101 - 72 - 00 - 01 4			648	11-SEP-25		30082
<=====Deduction Classification=====>			Deduction Amount			27443
0028 - 00 - 107 - 00 - 00 - 00			-	150		NET DED:- 2639
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE:- 490305
8011 - 00 - 107 - 00 - 00 - 00			-	5		
8342 - 00 - 117 - 01 - 02 - 00			-	2479		
2405 - 00 - 101 - 72 - 00 - 01 2			646	11-SEP-25		746971
<=====Deduction Classification=====>			Deduction Amount			678515
0028 - 00 - 107 - 00 - 00 - 00			-	2650		NET DED:- 68456
0030 - 02 - 102 - 00 - 00 - 00			-	75		DDO CODE:- 490305
0070 - 60 - 800 - 03 - 00 - 00			-	1000		
0216 - 01 - 106 - 02 - 00 - 00			-	100		
8009 - 01 - 101 - 00 - 00 - 00			-	13000		
8011 - 00 - 107 - 00 - 00 - 00			-	345		
8342 - 00 - 117 - 01 - 02 - 00			-	51286		
2405 - 00 - 101 - 72 - 00 - 02 9			2308	22-SEP-25		10050
<=====Deduction Classification=====>			Deduction Amount			10045
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						DDO CODE:- 490305
2405 - 00 - 101 - 72 - 00 - 02 5			649	11-SEP-25		46500
<=====Deduction Classification=====>			Deduction Amount			46475
0030 - 02 - 102 - 00 - 00 - 00			-	25		NET DED:- 25
						DDO CODE:- 490305
2405 - 00 - 101 - 72 - 00 - 02 1			645	11-SEP-25		10385
<=====Deduction Classification=====>			Deduction Amount			10380
0030 - 02 - 102 - 00 - 00 - 00			-	5		NET DED:- 5
						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 - 13 6			1750	17-SEP-25	6500	6495	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			-	5	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 11			304	12-SEP-25	-192568		
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		
					DDO CODE:-	491303	
2405 - 00 - 001 - 49 - 00 - 01 12			717	15-SEP-25	28472	26011	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2405 - 00 - 001 - 49 - 00 - 01 13			718	15-SEP-25	28472	26011	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	2461	
0028 - 00 - 107 - 00 - 00 - 00			-	125	DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00			-	5			
8011 - 00 - 107 - 00 - 00 - 00			-	5			
8342 - 00 - 117 - 01 - 02 - 00			-	2326			
2405 - 00 - 001 - 49 - 00 - 01 16			1625	24-SEP-25	56944	56684	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	260	
0028 - 00 - 107 - 00 - 00 - 00			-	250	DDO CODE:-	491303	
0030 - 01 - 102 - 00 - 00 - 00			-	10			
2405 - 00 - 001 - 49 - 00 - 01 8			302	12-SEP-25	464595	421144	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	43451	
0028 - 00 - 107 - 00 - 00 - 00			-	1650	DDO CODE:-	491303	
0030 - 02 - 102 - 00 - 00 - 00			-	50			
0070 - 60 - 800 - 03 - 00 - 00			-	1500			
8011 - 00 - 107 - 00 - 00 - 00			-	240			

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49 Fisheries

128 Chief Pay and Accounts Office - PAKYONG

<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							-	40011			
2405 - 00 - 001 - 49 - 00 - 01 17<=====Deduction Classification=====>							1626	24-SEP-25		56944	56684
							Deduction	Amount		NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							-	250		DDO CODE:-	491303
0030 - 02 - 102 - 00 - 00 - 00							-	10			
2405 - 00 - 001 - 49 - 00 - 02 9<=====Deduction Classification=====>							303	12-SEP-25		48000	47975
							Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							-	25		DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 07 10<=====Deduction Classification=====>							304	12-SEP-25		192568	
							Deduction	Amount		NET DED:-	
										DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 3<=====Deduction Classification=====>							226	10-SEP-25		4500	
							Deduction	Amount		NET DED:-	
										DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 4<=====Deduction Classification=====>							272	11-SEP-25		11449	11444
							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 5<=====Deduction Classification=====>							273	11-SEP-25		4000	
							Deduction	Amount		NET DED:-	
										DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 6<=====Deduction Classification=====>							274	11-SEP-25		7000	6995
							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 7<=====Deduction Classification=====>							275	11-SEP-25		7000	6995
							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 1<=====Deduction Classification=====>							6	01-SEP-25		2400	
							Deduction	Amount		NET DED:-	
										DDO CODE:-	491303
2405 - 00 - 001 - 49 - 00 - 13 14<=====Deduction Classification=====>							1225	23-SEP-25		8700	8695
							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							-	5		DDO CODE:-	491303

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49 Fisheries							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 49 - 00 - 13 15			1226	23-SEP-25		5750	5745
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
0030 - 02 - 102 - 00 - 00 - 00			-	5		DDO CODE: -	491303
2405 - 00 - 001 - 49 - 00 - 13 2			225	10-SEP-25		8920	8915
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	5
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49 Fisheries							
129 Chief Pay and Accounts Office - SORENG							
1 Voted			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							
2405 - 00 - 101 - 71 - 50 - 01 5			887	17-SEP-25		512749	454858
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0028 - 00 - 107 - 00 - 00 - 00			-	1600		DDO CODE: -	491406
0030 - 02 - 102 - 00 - 00 - 00			-	45			
0070 - 60 - 800 - 03 - 00 - 00			-	2500			
8009 - 01 - 101 - 00 - 00 - 00			-	25000			
8011 - 00 - 107 - 00 - 00 - 00			-	150			
8342 - 00 - 117 - 01 - 02 - 00			-	28596			
2405 - 00 - 101 - 71 - 50 - 01 10			1125	23-SEP-25		150571	149871
<=====Deduction Classification=====>			Deduction Amount			NET DED: -	700
0028 - 00 - 107 - 00 - 00 - 00			-	675		DDO CODE: -	491406
0030 - 01 - 102 - 00 - 00 - 00			-	25			
2405 - 00 - 101 - 71 - 50 - 01 9			1124	23-SEP-25		150571	149871
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0030 - 02 - 102 - 00 - 00 - 00			-	25			
2405 - 00 - 101 - 71 - 50 - 01 2			423	12-SEP-25		-72000	
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0030 - 02 - 102 - 00 - 00 - 00			-	45		DDO CODE: -	491406

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 71 - 50 - 02 8 <=====Deduction Classification=====>		1123	23-SEP-25	19685	19675	
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2405 - 00 - 101 - 71 - 50 - 02 3 <=====Deduction Classification=====>		423	12-SEP-25	72000		
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0801 - 01 - 800 - 01 - 00 - 00		-	500	DDO CODE: -	491406	
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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2405 - 00 - 101 - 85 - 00 - 82 3 <=====Deduction Classification=====>		222	26-SEP-25	965191		
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				DDO CODE: -	491601	

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49 Fisheries						
149 SNA SPARSH CYBER TREASURY						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 85 - 00 - 82 5 <=====Deduction Classification=====>	223	26-SEP-25	Deduction Amount	727552	NET DED:-	
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5 Centrally Sponsored Scl	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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				DDO CODE:-	491601	
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